



Certificate



Certificate number: 2019-024

Certified by EY CertifyPoint since: July 22, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and "Référentiel d'accréditation HDS - version 1.1 - Juin 2018", the Information Security Management System as defined and implemented by

Oodrive SAS*

located in Paris, France is compliant with the requirements as stated in the standard:

HÉBERGEURS DE DONNÉES DE SANTÉ

Issue date of certificate: July 22, 2019

Expiration date of certificate: April 30, 2021

EY CertifyPoint will, according to the certification agreement dated January 30, 2018 and certification agreement addendum dated August 5, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2015-008.

**The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.5; dated July 16, 2019.*

J. Sehgal | Director, EY CertifyPoint

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Scope for certificate 2019-024

The scope of this "Hébergeurs de Données de Santé" certification is as follows:

1. Prestation d'hébergeur infogéreur (IT Managed Services Provider);
2. Prestation d'hébergeurs d'infrastructure physique (Physical Infrastructure Provider).

The scope includes the following activities:

1. the provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
2. the provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
3. the provision and maintenance in operational condition of the platform for hosting information system applications;
4. the provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
5. the management and operation of the information system containing the health data;
6. the backup of the health data.

The scope of the Information Security Management System applies to all types of information (verbal, electronic, paper form), information systems and employees (approximately 200) as applicable for the following services:

- AdBackup
- PostFiles
- iExtranet
- BoardNox
- Insider Room
- Smart Browser

The Information Security Management System is centrally managed out of 26 Rue du Faubourg Poissonnière, 75010 Paris, France. The scope mentioned above applies to the following locations:

Head office: 26 Rue de Faubourg Poissonnière, 75010, Paris, France

Office: 40 Rue de l'Echiquier, 75010, Paris, France

Datacenter: 60 rue de Wattignies, 75012, Paris, France

Datacenter: 11 Avenue Du Cap Horn, 91400, Les Ulis, France

The Information Security Management System mentioned in the above scope is restricted as defined in "Domaine d'Application du SMSI" version 1.11, dated April 25, 2019.