

BUREAU VERITAS
Certification



Amazon Web Services, Inc. and its affiliates

(collectively referred to as Amazon Web Services (AWS))

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

**410 Terry Avenue, North
SEATTLE, WASHINGTON 98109
UNITED STATES**

Bureau Veritas Certification France certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the standard detailed below :

Standard

HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

Scope of certification

- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING.
- PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING;
- PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM;
 - HEALTH DATA BACKUP.

The above organization is also certified according to the standards
ISO 27001:2013

Declaration of Applicability : Version 2018.01 dated on 3/12/2018

The effective date: **25-02-2019**

Subject to the continued satisfactory operation of the organization's Management System,
this certificate expires on: **13-01-2022**

Original cycle start date: **14-01-2019**

Certificate No : **FR050438** - Version 2

File No : **7220282**

Revision Date : **25-02-2019**

Jacques MATILLON – President

Certification body address: Bureau Veritas Certification France
60 avenue du Général de Gaulle 92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call + 33(0) 1 41 97 00 60.



**BUREAU
VERITAS**



ANNEX

Amazon Web Services, Inc. and its affiliates

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Standard

HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

Scope of certification

Site	Address	Site Scope
HEAD OFFICE	410 Terry Avenue, North SEATTLE, WASHINGTON, 98109 UNITED STATES	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING;
FRANKFURT REGION	6 Datacenters: - DC Frankfurt FRA 1 - DC Frankfurt FRA 2 - DC Frankfurt FRA 3 - DC Frankfurt FRA 4 - DC Frankfurt FRA 5 - DC Frankfurt FRA 6	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING. - PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM; - HEALTH DATA BACKUP.

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Scope of certification

Site	Address	Site Scope
DUBLIN REGION	14 Datacenters: - Dublin Office - DC Dublin DUB 1 - DC Dublin DUB 2 - DC Dublin DUB 3 - DC Dublin DUB 4 - DC Dublin DUB 5 - DC Dublin DUB 6 - DC Dublin DUB 7 - DC Dublin DUB 8 - DC Dublin DUB 9 - DC Dublin DUB 10 - DC Dublin DUB 11 - DC Dublin DUB 12 - DC Dublin DUB 13 - DC Dublin DUB 14	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING. - PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING;
PARIS REGION	6 Datacenters: - DC Paris CDG 1 - DC Paris CDG 2 - DC Paris CDG 3 - DC Paris CDG 4 - DC Paris CDG 5 - DC Paris CDG 6	- PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM; - HEALTH DATA BACKUP.

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