

ITS INTEGRA

42 RUE DE BELLEVUE 92100 BOULOGNE-BILLANCOURT FRANCE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA

Statement of Applicability Version number and release date: v12 of 15/04/2022

Original cycle start date: 22 May 2013

Expiry date of previous cycle: 21 May 2022

Certification / Recertification Audit date: 06 May 2022

Certification / Recertification cycle start date: 22 May 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21 May 2025**

Certificate No. FR075385 Version: 1 Issue date: 31 May 2022

Previous Certificate No. IND.19.7015/U
Contract No. 13323106

Signed on behalf of BVCH SAS UK Branch





UKAS MANAGEMENT

8000

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

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.



Appendix

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ISO/IEC 27001:2013

INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA

SITE NAME/LOCATION	SITE ADDRESS	SITE SCOPE
HEAD OFFICE	42 RUE DE BELLEVUE 92100 BOULOGNE- BILLANCOURT FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA Statement of Applicability Version number and release date: v12 of 15/04/2022
SITE MONTPELLIER	93 PLACE PIERRE DUHEM LES CENTURIES I, LE MILLENAIRE II 34000 MONTPELLIER FRANCE	

Certificate No. FR075385 Version: 1 Issue date: 31 May 2022

Previous Certificate No. IND.19.7015/U Contract No. 13323106



Laurent CROGUENNEC - President Signed on behalf of BVCH SAS UK Branch



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