

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 1.1.

Microsoft Corporation

for the following scope of registration

- Provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- Provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
- Provision and maintenance in operational condition of the platform for hosting information system applications;
- Provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- Management and operation of the information system containing the health data;
- Backup of the health data.

The scope of the HDS Certification is limited to the processing of personal health data as included in the ISMS/ISO 27001:2022 scope that applies to Microsoft and the datacenters located within the European Economic Area (EEA), and centralized operations for the provision of Microsoft Infrastructure, Platform and Software services covered by the ISMS/ISO 27001:2022 certification, when such services are used for processing, outsourcing, and backup services that relate to personal health data including their development, operations, and infrastructure and their associated security, privacy, and compliance, and inclusive of the requirements from the HDS Referential Version 1.1 for activities 1 through 6.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1042480-2**

It is noted that Microsoft Corporation is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 2024.01, and in alignment with the implementation guidance and control set within ISO/IEC 27018:2019. Additionally, it is noted that Microsoft Corporation is also certified according to the ISO/IEC 20000-1:2018 standard.



Authorized by:



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Issue Date
October 21, 2024

Original Registration Date
October 31, 2018

Expiration Date
May 16, 2026

Certificate Version
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 1.1 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
6. Certificates against the HDS Version 1.1 will expire on May 16, 2026, if not transitioned to HDS Version 2. Once transitioned, the certificate will revert to the original expiration date of October 30, 2027.

In-Scope Location(s)

Main Location of the ISMS

Redmond, Washington	One Microsoft Way Redmond, Washington 98052 United States
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Microsoft HDS Datacenters

West Europe	Dublin, Ireland (DUB06, DUB07, DUB08, DUB09, DUB10, DUB12, DUB13, DUB14, DUB20, DUB21, DUB24, DUB25, DUB26, DUB27, DB3, DB4, DB5)
North Europe	Amsterdam, Netherlands (AM3, AMS04, AMS05, AMS06, AMS07, AMS08, AMS09, AMS11, AMS12, AMS20, AMS21, AMS22, AMS23, AMS24, AMS25, AMS26)
France Central	Paris, France (PAR20, PAR21, PAR22, PAR23, PAR24, PAR25, PAR26, PAR27, PAR60, PAR61, PAR62)
France South	Marseilles, France (MRS20, MRS21, MRS22)
Germany North	Berlin, Germany (BER20, BER21)
Germany West Central	Frankfurt, Germany (FRA21, FRA22, FRA23, FRA24, FRA25, FRA26)
Sweden Central	Gavleborg, Sweden (GVX01, GVX02, GVX11, GVX21)
Sweden South	Malmo, Sweden (MMA01)
Norway East	Oslo, Norway (OSL20, OSL21, OSL22, OSL23, OSL24)
Norway West	Stavanger, Norway (SVG20)
Poland Central	Warsaw, Poland (WAW02, WAW20, WAW21)
Italy North	Milan, Italy (MIL01, MIL20, MIL21, MIL22)
Spain Central	Madrid, Spain (MAD01, MAD20, MAD21, MAD22)

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