



SV Cert.
Group



We certify that the Information Security
Management System of the company

Roche Diagnostics International Ltd.

Forrenstrasse 2 - 6343 Rotkreuz (Switzerland)

Operating Offices:
See enclosure

is according to

ISO/IEC 27001:2013

for the following scope

Including the sites and scope of application see enclosure

SoA Version	First Issue Date	Date of modification	Certificate expiration date
Version 3.1	25.06.2021	17.09.2021	24.06.2024

SV Certification Sro

(CEO SV CERTIFICATION SRO)

Registration number
of the Certificate:
097-ISMS-20

The validity of the certificate is subject to periodic annual surveillance and a complete review of the System every three years.
The use and validity of this certificate are subject to compliance with the Certification Regulations of SV Certification



ANNEX 1 TO CERTIFICATE No. 097-ISMS-20 (Last Version)

The Certificate No. 097-ISMS-20 (Last Version) covers also the following offices

Sites	Scope of application
Roche Diagnostics International Ltd. Forrenstrasse 2 6343 Rotkreuz (Switzerland)	Management of Patient Identifiable Data in the context of Global Case Resolution, support process remote service and Infinity Edge of Roche Diagnostics.
Roche Diagnostics GmbH Sandhofer Strasse 116 68305 Mannheim (Germany)	Management of Patient Identifiable Data in the context of Global Case Resolution, support process of Roche Diagnostics.
Roche Molecular Systems, Inc. 1080 US Highway 202 South Branchburg, NJ 08876 (USA)	Management of Patient Identifiable Data in the context of Global Case Resolution, support process of Roche Diagnostics
Roche Diagnostics GmbH Nonnenwald 1 82372 Penzberg (Germany)	Management of Patient Identifiable Data in the context of Global Case Resolution, support process of Roche Diagnostics.
Roche Diagnostics S.L. Av. de la Generalitat 171-173 08174 Sant Cugat del Vallès (Barcelona) Spain	Management of Patient Identifiable Data in the context of Global Case Resolution, support process of Roche Diagnostics
Roche Molecular Solutions Inc. 2881 Scott Boulevard Santa Clara, CA 95050 (USA)	Management of Patient Identifiable Data in the context of Roche Diagnostics Information Solutions / Navify.
Roche Diagnostics Deutschland GmbH Sandhofer Straße 116 68305 Mannheim (Germany)	Management of Patient Identifiable Data in the context of Roche Customer Support Center.
Roche Sequencing Solutions Inc. 2881 Scott Boulevard Santa Clara, CA 95050 (USA)	Management of Patient Identifiable Data in the context of Roche Sequencing Solutions.
Viewics, Inc. 2821 Scott Boulevard Santa Clara, CA 95050 (USA)	Management of Patient Identifiable Data in the context of Viewics.
Viewics India Pvt Ltd Narveer Tanaji Wadi, Shivajinagar Ganeshkhind Rd 671 - 75 Pune – 411005 (India)	Management of Patient Identifiable Data in the context of Viewics.
Roche Diagnostics France SAS 2 Avenue du Vercors 38240 Meylan France	Management of Patient Identifiable Data in the context of Roche Customer Support Center

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