

CERTIFICATE

Management System

ISO/IEC 27001:2013

In compliance with the SV Certification procedures we certify that company

Roche Diagnostics France SAS

2 Avenue du Vercors - 38240 - Meylan (France)

operational offices:

2 Avenue du Vercors - 38240 - Meylan (France)

the management system is compliance with the standards mentioned above for the following area:

Management of Patient Identifiable Data in the context of Roche Customer Support Center

Version of the statement of applicability: Version 3.2 / 02.08.2021

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

IAF:	Certificate number:	Initial Date	Modification date	Expiration date
33	341-ISMS-21	17.09.2021	17.09.2021	16.09.2024

Printed by SV Certification Sro

Certificate of accreditation

N. 661/R-141



(CEO SV Certification Sro)

Audit 2021



Audit 2022

Audit 2023

This certification was conducted in accordance with SV CERTIFICATION Sro, Certification body, and is subject to regular surveillance audits