

CERTIFICATE

No. 097-ISMS-20-IS

Hereby we certify that the Management System of

ROCHE DIAGNOSTICS INTERNATIONAL Ltd

Forrenstrasse 2 - 6343 - Rotkreuz (Switzerland)

Operating Offices:

See enclosure



Diagnos

Is according to: Information Security Management Systems

ISO/IEC 27001:2013

for the following scope:

See enclosure

SOA Version	First Issue Date	Date of modification	Certificate expiration date
4.1 of the 12.09.2022	25/06/2021	25/11/2022	24/06/2024



For the Certification Body
SV Certification Sro



(Gaetano Spera CEO SV CERT.)

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-IS (Last Version)

The Certificate No. 097-ISMS-20-IS (Last Version) 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 Systems 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)	Information Security Management System for all elements of case handling in Regional Customer Support Centers in EMEA-LATAM region i.e. taking the call, documenting a case, assessing it and closing the case which may include the processing or viewing of Patient Identifiable Data (PID) obtained as part of the support process in the hubs.
Roche Sequencing Solutions Inc. 2881 Scott Boulevard, Santa Clara, CA 95050 (USA)	Management of Patient Identifiable Data in the context of navify mutation profiler and AVENIO connect.
Roche Information Solutions India Pvt Ltd 12th Floor, Panchshil Tech Park, Shivaji Nagar Pune – 411005 - India	Management of Patient Identifiable Data in the context of the Viewics Analytics Ecosystem
Roche Diagnostics France SAS 2 Avenue du Vercors, 38240 Meylan, France	Information Security Management System for all elements of case handling in Regional Customer Support Centers in EMEA-LATAM region i.e. taking the call, documenting a case, assessing it and closing the case which may include the processing or viewing of Patient Identifiable Data (PID) obtained as part of the support process in the hubs.
Roche Diagnostics S.p.A. Viale G. B. Stucchi, 110 - 20900 - Monza (Monza e Brianza, Italia)	Information Security Management System for all elements of case handling in Regional Customer Support Centers in EMEA-LATAM region i.e. taking the call, documenting a case, assessing it and closing the case which may include the processing or viewing of Patient Identifiable Data (PID) obtained as part of the support process in the hubs.
Roche Diagnostics Polandul Bobrowiecka 800-728 Warszawa (Poland)	Information Security Management System for all elements of case handling in Regional Customer Support Centers in EMEA-LATAM region i.e. taking the call, documenting a case, assessing it and closing the case which may include the processing or viewing of Patient Identifiable Data (PID) obtained as part of the support process in the hubs.
Roche Diagnostics SLAv. Avda. de la Generalitat 171-173E - 08174 - Sant Cugat del Valles (Barcelona, Spain)	Information Security Management System for all elements of case handling in Regional Customer Support Centers in EMEA-LATAM region i.e. taking the call, documenting a case, assessing it and closing the case which may include the processing or viewing of Patient Identifiable Data (PID) obtained as part of the support process in the hubs.

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