



Italia

CERTIFICATE

Nr. 50 100 15935 Rev.003

THIS IS TO CERTIFY THAT

THE INFORMATION SECURITY MANAGEMENT SYSTEM OF

ROCHE DIABETES CARE SPAIN, S.L.

REGISTERED OFFICE AND OPERATIONAL SITE:

**AVENIDA DE LA GENERALITAT 171-173
ES - 08174 SANT CUGAT DEL VALLÈS (B)**

HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI CEI EN ISO/IEC 27001:2017

AND IMPLEMENTS ITS CONTROLS ACCORDING TO GUIDELINES ISO/IEC 27701:2019

THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE OF APPLICATION

**Development and provision of digital applications in Cloud modality
for the treatment of patients with diabetes (IAF 33)**

STATEMENT OF APPLICABILITY: VERSION 5.0 OF 2023-08-09

For the Certification Body
TÜV Italia S.r.l.

Validity

From: **08-01-2024**

To: **31-10-2025**



SSI N° 005G

Membro degli Accordi di Mutuo Riconoscimento
EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements

Francesco Scarlata

Business Assurance Division Manager
Director Gerente de Business Assurance

Issuing Date

08-01-2024

FIRST CERTIFICATION: 22-12-2020

EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE 21-12-2023

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

DICHIARAZIONE

DECLARACIÓN

DÉCLARATION

ERKLÄRUNG

STATEMENT