





Certificate of Registration

Health Data Hosting Provision - Requirements and Controls - HDS:2018

This is to certify that: ResMed France

Parc Technologique de Lyon 292 - 279 Allée Jacques Monod

Saint-Priest Cedex

69791 France

Holds Certificate No: HDS 714278

and operates an Information Security Management System for Health Information Hosting provision which complies to the requirements of the HDS Certification Standard - Requirements and Controls - rev. 1.1 of June 2018 for the following scope:

Please see scope page.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2020-08-03 Latest Revision Date: 2023-07-12

Expiry Date: 2026-08-02

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Effective Date: 2023-08-03

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Registered Scope:

The ISMS covers the management of the digital platform, which supports the capturing and storage of personal health data, for the following ResMed applications in Europe:

- AirView, medical devices information monitoring service for healthcare providers;
- myAir, monitoring and coaching service for patients.

The ISMS also includes the management of service providers performing infrastructure - hosting activities, the provision of network communications and/ or product development or application support. These activities include:

- Provision and maintenance in operational condition of premises enabling the physical infrastructure of the health information system to be housed
- Provision and maintenance in operational condition of the physical infrastructure of the health information system
- The provision and operational maintenance of the information system's application hosting platform
- The provision and operational maintenance of the virtual infrastructure of the information system used for health information processing
- The administration and operation of the information system containing health information
- The health information data backup.

This scope of the HDS is limited to the ResMed Lyon site and includes the ASIP HDS activities #1 to #6 as defined in the "referentiel d'accréditation" HDS V1.1".

In accordance with the SoA v6.0 dated May 16th 2023. The organization is certified according to ISO 27001:2013.

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