

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Roche Diagnostics International Ltd  
Forrenstrasse 2  
6343 Rotkreuz  
Switzerland

Holds Certificate Number:

IS 806759

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

**Please see scope page.**

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2024-06-27

Latest Revision Date: 2024-09-20

Effective Date: 2024-06-27

Expiry Date: 2027-06-26

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...making excellence a habit.™

Certificate No: IS 806759

## Registered Scope:

The protection of Patient Identifiable Data (PID), where Roche Diagnostics Ltd acts as a

- Processor, during the provision of navify Cloud and Edge Foundation Product Line and Core Services (aka navify Platform) globally as a cloud service customer and provider;
- Processor, during the provision of navify Solutions & Digital Solutions globally as a cloud customer & service provider;
- Processor, Controller, or Joint Controller, during the provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.

This is in accordance with Statement of Applicability, Revision 1.0, dated 31st May 2024.



Original Registration Date: 2024-06-27

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

Certificate No: IS 806759

Location	Registered Activities
Roche Diagnostics International Ltd Forrenstrasse 2 6343 Rotkreuz Switzerland	The provision of navify Solutions & Digital Solutions globally as a cloud customer & service provider.  The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostics Middle East FZCO Office No FZJOA2401-19 & C01 & 2 P.O. Box 261001 Jebel Ali Free Zone Dubai United Arab Emirates	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostica Brasil Ltda. 2 Andar Rua Dr. Rubens Gomes Bueno 691 Varzea de Baixo São Paulo São Paulo 04730-903 Brasil	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
F Hoffman-La Roche AG Grenzacherstrasse 124 CH 4070 Basel Switzerland	The provision of navify Cloud and Edge Foundation Product Line and Core Services (aka navify Platform) globally as a cloud service customer and provider.
F Hoffman-La Roche AG Wurmisweg 4303 Kaiseraugst Switzerland	The provision of navify Cloud and Edge Foundation Product Line and Core Services (aka navify Platform) globally as a cloud service customer and provider.
Roche Diagnostics GmbH Sandhofer Str. 116 68305 Mannheim Germany	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostics Deutschland GmbH Sandhofer Str. 116 68305 Mannheim Germany	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.

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Location	Registered Activities
Roche Diagnostics GmbH Nonnenwald 2 82377 Penzberg Germany	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostics S.L.U. Av. de la Generalitat 171-173 E-08174 Sant Cugat del Valles Barcelona Spain	The provision of navify Solutions and Digital Solutions globally as a cloud customer & service provider. The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostics France SAS 2 Avenue de Vercors Meylan 38240 France	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Information Solutions India Pvt Ltd Tower B, ICON45, Baner Pune - 411 045 India	The provision of navify Cloud and Edge Foundation Product Line and Core Services (aka navify Platform) globally as a cloud service customer and provider.  The provision of navify Solutions globally as a cloud customer and service provider.
Roche Diagnostics S.p.A. Viale G.B. Stucchi 110 20900 Monza 11020 Italy	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Productos Roche, S.A. de C.V. Cerrada de Bezares 9 Colonia Lomas de Bezares Delegacion Miguel Hidalgo Mexico City Mexico	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Diagnostics Polska Sp.z.o.o ul.Domaniewska 28 02-672 Warszawa Poland	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.

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Location	Registered Activities
Roche Molecular Systems Inc 1080 US-202 #500 Branchburg NJ 08876 USA	The provision of regional and global customer support, investigation of customer allegations and vigilance reporting, as a medical diagnostics device and service provider.
Roche Molecular Systems Inc 2881 Scott Blvd Santa Clara CA 95050 USA	The provision of navify Cloud and Edge Foundation Product Line and Core Services (aka navify Platform) globally as a cloud service customer and provider. The provision of navify Solutions globally as a cloud customer and service provider.
Roche Sequencing Solutions Inc. 2801 Scott Boulevard Santa Clara CA 95050 USA	The provision of navify Solutions globally as a cloud customer and service provider.

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