



BUREAU
VERITAS

Bureau Veritas Certification

TRUSTTEAM NV

EVOLIS 78, 8500 KORTRIJK BELGIUM

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

Scope of certification

- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES FOR HOSTING THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA;
- MANAGEMENT AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA;
- BACKUP OF THE HEALTH DATA.

*The above organization is also certified according to the standards
ISO 27001 v2022*

Statement of Applicability : Version D-MSP-002 dated 17.10.2024

Original cycle start date: **15 December 2021**

Expiry date of previous cycle: **14 December 2024**

Certification / Recertification Audit date: **25 October 2024**

Certification / Recertification cycle start date: **15 December 2024**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **14 December 2027**

Certificate No: FR093122 Version: 1 Issue date: 05 December 2024

Previous Certificate No. FR071582

Contract No. 22696173

Samuel DUPRIEU - President

Signed on behalf of BVCH SAS UK Branch

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom.

Local office: Bureau Veritas Certification France : 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: + 33(0) 1 41 97 00 60.





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Appendix

TRUSTTEAM NV
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HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	EVOLIS 78, 8500 KORTRIJK BELGIUM	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES FOR HOSTING THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS
DATA CENTER	BENELUXPARK 22A 8500 KORTRIJK BELGIUM	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA - MANAGEMENT AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA - BACKUP OF THE HEALTH DATA.;

Certificate No: FR093122 **Version:** 1 **Issue date:** 05 December 2024
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