CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 2.

Microsoft Corporation

for the following scope of registration

The scope of the HDS Certification is limited to the processing of personal health data as included in the ISMS/ISO 27001:2022 scope that applies to Microsoft and the datacenters located within the European Economic Area (EEA), and centralized operations for the provision of Microsoft Infrastructure, Platform and Software services covered by the ISMS/ISO 27001:2022 certification, when such services are used for processing, outsourcing, and backup services that relate to personal health data including their development, operations, and infrastructure and their associated security, privacy, and compliance, and inclusive of the requirements from the HDS Referential Version 2.0, and in accordance with the Statement of Applicability Version 2026.01, dated July 31, 2026, for the following activities:

- The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the platform for hosting information system applications; and
- Backing up health data.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1042480-4**

It is noted that Microsoft Corporation is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 2026.01. This certificate is valid subject to a valid ISO 27001 certification for the same scope.

Accreditation
4-0635

Scope available on www.cofrac.fr

Authorized by:

Robert Tylka
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com

Issue Date	Original Registration Date	Expiration Date	Certificate Version
October 14, 2026	**October 31, 2018**	**October 30, 2027**	**Version 4**

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.

In-Scope Location(s)

Main Location of the ISMS

Redmond, Washington	One Microsoft Way Redmond, Washington 98052 United States

Microsoft HDS Datacenters

West Europe	Dublin, Ireland
North Europe	Amsterdam, Netherlands
France Central	Paris, France
France South	Marseilles, France
Germany North	Berlin, Germany
Germany West Central	Frankfurt, Germany
Sweden Central	Gavleborg, Sweden
Sweden South	Malmo, Sweden
Norway East	Oslo, Norway
Norway West	Stavanger, Norway
Poland Central	Warsaw, Poland
Italy North	Milan, Italy
Spain Central	Madrid, Spain
Finland Central	Helsinki, Finland
Austria East	Vienna, Austria

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.