



CERTIFICATE

Nr. 50 100 15935 - Rev.001

This is to certify that

THE INFORMATION SECURITY MANAGEMENT SYSTEM OF

ROCHE DIABETES CARE

REGISTERED OFFICE AND OPERATIONAL SITE:

**AVENIDA DE LA GENERALITAT, 171-173
ES - 08174 SANT CUGAT DEL VALLÈS**

HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI CEI EN ISO/IEC 27001:2017

THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

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

Statement of Applicability:

**ISMS-DOC-06-4 Statement of Applicability (SOA)
vers. 2.0 updated of 17.11.2020**



SSI N° 005G

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

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

Andrea Coscia
Andrea Coscia
Business Assurance Managing Director

Validity
From: 2021-01-11
To: 2023-12-21

Issuing Date:
2021-01-11

"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"