





Certificate of Registration

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

This is to certify that: Fisher & Paykel Healthcare

15 Maurice Paykel Place

East Tamaki

2013

New Zealand

Holds Certificate No: HDS 729407

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:

The development, operation and administration, including security, privacy and governance controls, of cloud services, including hosting of health data, that Fisher & Paykel Healthcare provides to its customers, performing activities #3 to #6 of the reference system ANS HDS:2018 version 1.1.

The Information Security Management System (ISMS) has been established and applied in accordance with the Statement of Applicability v3.0 Dated 09 March 2023. The organization is certified according to ISO 27001:2022.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2021-01-21 Latest Revision Date: 2023-11-14 Effective Date: 2024-01-21 Expiry Date: 2027-01-20

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