

ITS INTEGRA

42 RUE DE BELLEVUE 92100 BOULOGNE BILLANCOURT – FRANCE

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

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

Standard

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA.

Statement of Applicability: ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI updated on 03/04/2018

Original cycle start date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

22.05.2013

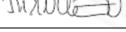
21.05.2016

Certification / Recertification cycle start date: 22.05.2016

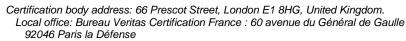
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21.05.2019**

Certificate No : IND16.0571/U - Version 2 Revision Date : 18-Apr-2018

File No: 6357794

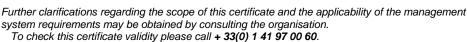


Jacques MATILLON – Managing Director Signed on behalf of BVCH SAS UK Branch













ITS INTEGRA

Standard

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA.

Statement of Applicability: ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI updated on 03/04/2018

Site Name/Location	Site Addition Date	Site Address	Site Scope
Head Office Boulogne	22.05.2013	42 RUE DE BELLEVUE 92100 BOULOGNE BILLANCOURT – FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTIG, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA.
Montpellier Site	22.05.2013	93 PLACE PIERRE DUHEM – LES CENTURIES I, LE MILLENAIRE II 34000 MONTPELLIER – FRANCE	STATEMENT OF APPLICABILITY: ITS INTEGRA - DÉCLARATION D'APPLICABILITÉ (DDA) DU SMSI UPDATED ON 03/04/2018

Certificate No: IND16.0571/U - Version 2

Revision Date: 18-Apr-2018

File No: 6357794

JMMMG T

Jacques MATILLON – Managing Director Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 60 avenue du Général de Gaulle 92046 Paris la Défense



0008

