





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: ResMed France

Parc Technologique de Lyon 292 - 279 Allée Jacques Monod

Saint-Priest Cedex

69791 France

Holds Certificate No: IS 714275

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2020-08-03 Effective Date: 2023-08-03 Latest Revision Date: 2023-07-12 Expiry Date: 2025-10-31

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Certificate No: IS 714275

Registered Scope:

The ISMS covers the management of the digital platform, which supports the capturing and storage of personal health data, for the following ResMed applications in Europe:

- AirView, medical devices information monitoring service for healthcare providers;
- myAir, monitoring and coaching service for patients.

The ISMS also includes the management of service providers performing infrastructure - hosting activities, the provision of network communications and/ or product development or application support. These activities include:

- Provision and maintenance in operational condition of premises enabling the physical infrastructure of the health information system to be housed
- Provision and maintenance in operational condition of the physical infrastructure of the health information system
- The provision and operational maintenance of the information system's application hosting platform
- The provision and operational maintenance of the virtual infrastructure of the information system used for health information processing
- The administration and operation of the information system containing health information
- The health information data backup.

This scope of the ISMS is limited to the ResMed Lyon site in accordance with the SoA v6.0 dated May 16th 2023.

Original Registration Date: 2020-08-03 Effective Date: 2023-08-03 Latest Revision Date: 2023-07-12 Expiry Date: 2025-10-31

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Location

ResMed France Parc Technologique de Lyon 292 - 279 Allée Jacques Monod Saint-Priest Cedex 69791 France

Registered Activities

The ISMS covers the management of the digital platform, which supports the capturing and storage of personal health data, for the following ResMed applications in Europe: • AirView, medical devices information monitoring service for healthcare providers; • myAir, monitoring and coaching service for patients. The ISMS also includes the management of service providers performing infrastructure - hosting activities, the provision of network communications and/ or product development or application support. These activities include: • Provision and maintenance in operational condition of premises enabling the physical infrastructure of the health information system to be housed • Provision and maintenance in operational condition of the physical infrastructure of the health information system • The provision and operational maintenance of the information system's application hosting platform • The provision and operational maintenance of the virtual infrastructure of the information system used for health information processing • The administration and operation of the information system containing health information • The health information data backup.

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