

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Roche Diagnostics Ltd  
Charles Avenue  
Burgess Hill  
RH15 9RY  
United Kingdom

Holds Certificate Number:

IS 606912

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

**The Information Security Management System for all elements of case handling that may include the processing or viewing of Patient Identifiable Data obtained as part of the remote diagnostic process via the National Health Service Transition Network. This is in accordance with the Statement of Applicability version 5.0, dated 07/08/2018**

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2014-02-19

Latest Revision Date: 2019-05-10

Effective Date: 2017-02-19

Expiry Date: 2020-02-18



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Certificate No: IS 606912

Location

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Charles Avenue  
Burgess Hill  
RH15 9RY  
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Registered Activities

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
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