SGS

The management system of

Siemens Healthcare GmbH

Karlheinz-Kaske-Str. 5, 91052 Erlangen, Germany

Henri-Dunant-Str.50, 91058 Erlangen, Germany

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 16 February 2021 until 10 February 2024
and remains valid subject to satisfactory surveillance audits.
Recertification audit due a minimum of 60 days before the expiration date.
Issue 2. Certified since 10 February 2021

This is a multi-site certification.
Additional site details are listed on the subsequent page.

SYSTEM CERTIFICATION
ISO/IEC 27001
SGS

Authorised by

SGS United Kingdom Ltd
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
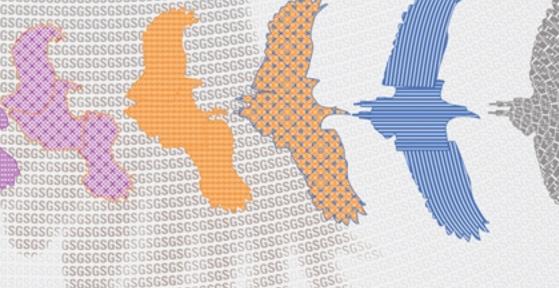**t** +44 (0)151 350-6666 **f** +44 (0)151 350-6600 www.sgs.com

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Siemens Healthcare GmbH

ISO/IEC 27001:2013

Issue 2

Detailed scope

Siemens Healthineers Cybersecurity Management System is defined and operated to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII Principals potentially affected by the processing of PII, in addition to information security.

The Siemens Healthineers global Cybersecurity Management System (consisting of ISMS & PIMS) covers Governance and Assurance by the central groups for Cybersecurity, Data Protection, IT Security and IT Operations from its Erlangen headquarter locations.

Siemens Healthineers acts in the capacity of PII controller for handling of employee, customer, patient, shareholder, supplier data, & PII processor for handling of patient & customer data.

Assessed in accordance with ISO 27001:2013 SoA v2.0 and ISO 27701:2019 SoA v2.0 (exclusion of A.7.3.10)

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