

ITS INTEGRA

42 RUE DE BELLEVUE, 92100 BOULOGNE BILLANCOURT – FRANCE

This is a multi-site certificate, additional site(s) are listed on the next page(s)

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

ISO/IEC 27001:2013

Scope of certification

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

*Statement of Applicability : ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI V7.4 du
04/03/2019*

Original cycle start date: **22 May 2013**

Expiry date of previous cycle: **21 May 2019**

Certification / Recertification Audit date: **26 March 2019**

Certification / Recertification cycle start date: **22 May 2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21 May 2022**

Certificate No. IND.19.7015/U
Contract No. 7226716

Version: 1 **Revision date:** 17 May 2019

Jacques MATILLON – President
Signed on behalf of BVCH SAS UK Branch



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

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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Appendix

ITS INTEGRA

42 RUE DE BELLEVUE, 92100 BOULOGNE BILLANCOURT – FRANCE

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 V7.4 du 04/03/2019

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office Boulogne	42 RUE DE BELLEVUE 92100 BOULOGNE BILLANCOURT, FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPLENIUM & ITS INTEGRA. <i>Statement of Applicability: ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI V7.4 du 04/03/2019</i>
Montpellier Site	93 PLACE PIERRE DUHEM, LES CENTURIES I, LE MILLENAIRE II 34000 MONTPELLIER, FRANCE	

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