

Certificate of Registration

Health Data Hosting Provision - Requirements and Controls - HDS:2018

This is to certify that:

Extra Horizon
Kempischesteenweg 303/27
Hasselt
3500
Belgium

Holds Certificate No:

HDS 789841

and operates an Information Security Management System for Health Information Hosting provision which complies to the requirements of the HDS Certification Standard - Requirements and Controls - rev. 1.1. of June 2018 for the following scope:

Please see scope page.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2023-10-30

Effective Date: 2023-10-30

Latest Revision Date: 2024-07-23

Expiry Date: 2026-10-29

Page: 1 of 2



Accréditation N°4-0611
Portée disponible sur www.cofrac.fr

...making excellence a habit.™

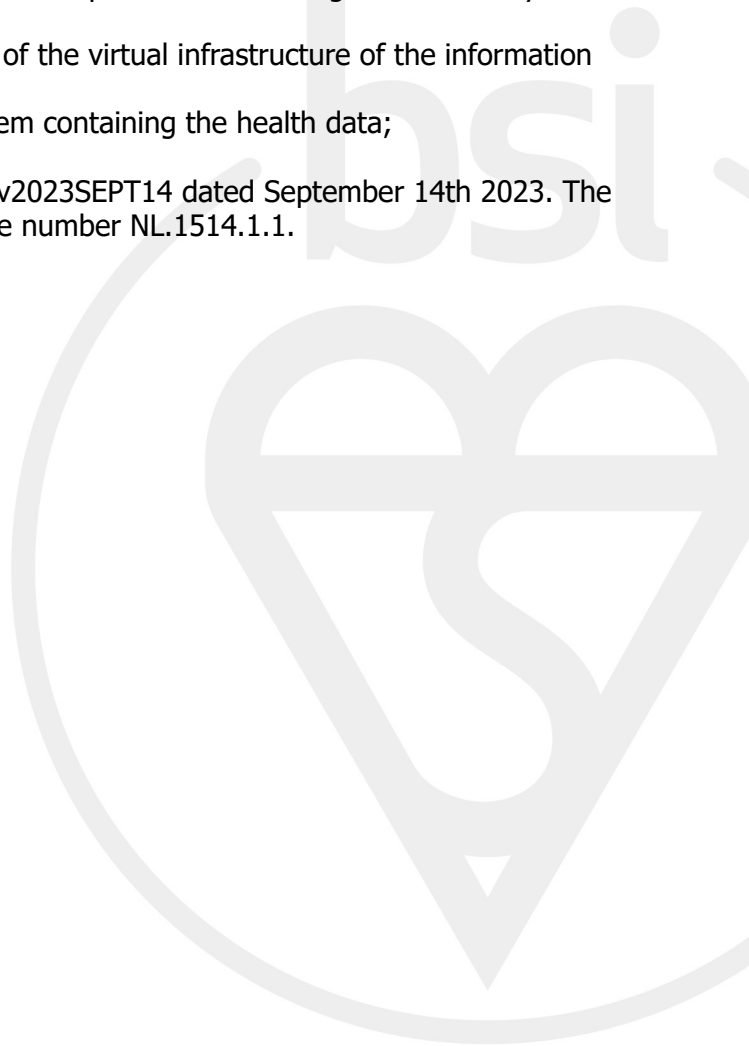
Certificate No: **HDS 789841**

Registered Scope:

Design, development, manufacture and hosting of IT services for the medical device industry as interface for medical device software containing health data. Including following activities:

1. the provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
2. the provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
3. the provision and maintenance in operational condition of the platform for hosting information system applications;
4. the provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
5. the management and operation of the information system containing the health data;
6. the backup of the health data.

In accordance with the Statement of Applicability version v2023SEPT14 dated September 14th 2023. The company is certified with ISO27001:2013, under certificate number NL.1514.1.1.



Original Registration Date: 2023-10-30

Latest Revision Date: 2024-07-23

Effective Date: 2023-10-30

Expiry Date: 2026-10-29

Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

BSI (EMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom
A Member of the BSI Group of Companies.