

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 1.1.

nLighten HQ BV

for the following scope of registration

The scope of the HDS Certification is limited to the management system supporting the data center housing services, in accordance with the statement of applicability, version 3.0, dated November 7, 2024, and for the following activities:

- 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.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1256061-1**

It is noted that nLighten HQ BV is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 2.0, dated November 7, 2024.



Authorized by:



Robert Tylka
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Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
December 16, 2024	December 16, 2024	May 16, 2026	Original – No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 1.1 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
6. Certificates against the HDS Version 1.1 will expire on May 16, 2026, if not transitioned to HDS Version 2. Once transitioned, the certificate will revert to the original expiration date of December 15, 2027.

In-Scope Location(s)

Location	Function / Role
Koolhovenlaan 120 1119 Schiphol-Rijk The Netherlands	NL.AMS2: Main Location of the ISMS, Data Center Housing
45-47 Rue Francis de Pressensé 69100 Villeurbanne France	FR.LYS1: Data Center Housing
49 Rue Emile Hugues 06600 Antibes, Sophia-Antipolis France	FR.NCE1: Data Center Housing
930 Route des Dolines 06560 Valbonne, Sophia Antipolis France	FR.NCE2: Data Center Housing
2 Rue Albert Einstein 25000 Besançon France	FR.MLH1: Data Center Housing
3-5 Mail Bartélémy Thimonnier Newton A 77185 Lognes France	FR.PAR1: Data Center Housing
34 Rue Des Gardinoux 93300 Aubervilliers France	FR.PAR2: Data Center Housing
Rue Jean-Dominique Cassini 67400 Illkirch-Graenstaden France	FR.SXB1: Data Center Housing

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