

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

3M Health Information Systems
Clinician Solutions
1710/1723 Murray Avenue
Pittsburgh
Pennsylvania
15217
USA

Holds Certificate No:

IS 581151

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

The ISMS implementation is for provision of security operations, processes, and systems to ensure safe computing and support for 3M Trimodal customer data and internal users in accordance with the Statement of Applicability, dated 27 January 2021 Version 2.4.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2012-08-07

Effective Date: 2021-08-07

Latest Revision Date: 2021-12-02

Expiry Date: 2024-08-06

Page: 1 of 4



...making excellence a habit.™

Certificate No: **IS 581151**

| Location | Registered Activities |
|---|--|
| 3M Health Information Systems Clinician Solutions c/o 4D Data Centres Limited Sirius 2 122 Oyster Lane Byfleet KT14 7JU United Kingdom | Data Center |
| 3M Health Information Systems Clinician Solutions 11650 Great Oaks Way Alpharetta Georgia 30022 USA | Data Center |
| 3M Health Information Systems Clinician Solutions 401 N. Broad St. Philadelphia Pennsylvania 19108 USA | Data Center |
| 3M Health Information Systems Clinician Solutions 1710/1723 Murray Avenue Pittsburgh Pennsylvania 15217 USA | Management of the ISMS, Primary Location for Management of Sensitive Data, Data Storage, Back Up Data/Replication, Development-Technology, Adoption/Implementation, IT System Administration/ Network/ Telecom/DCT/Media Handling, Sales, Support, Legal, Regional Human Resources/Teleworking, Security Incident Management, SSP/ATO/Contingency Planning, Policy/Standards/Compliance, Training, Physical Security, Cryptography, Asset Management/Classification, Vendor Management, Corporate Communications, Mobile Devices, Malware, Logging and Monitoring/Vulnerability Scanning and Pen Tests |

Original Registration Date: 2012-08-07

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Page: 2 of 4

This certificate relates to the information security management system, and not to the products or services of the certified organization. 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 organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 581151**

| Location | Registered Activities |
|---|--|
| 3M Health Information Systems Clinician Solutions 2751 Peddie Road Milton Ontario L9T 0K1 Canada | Sales, Human Resources/Teleworking, Security Incident Management, Physical Security |
| 3M Health Information Systems Clinician Solutions 840 7 Ave SW, Calgary Alberta T2P 3G2 Canada | Data Center |
| 3M Health Information Systems Clinician Solutions 371 Gough Road Suite 110 Markham Ontario L3R 4B6 Canada | Data Center |
| Trimodal Softtech Solutions Private Limited 2nd floor Smartworks Co-working Spaces Pvt. Ltd. Global Technology Park, Tower C, Outer Ring Road Bellandur Bengaluru Karnataka 560 103 India | Sensitive Data, Data Storage, Development-Technology, IT System Administration/ Network/ Telecom/DCT/Media Handling, Support, Regional Legal, Regional Human Resources/Teleworking, Security Incident Management, Physical Security |
| 3M Health Information Systems Clinician Solutions Merebrook Business Park Hanley Road Malvern WR13 6NP United Kingdom | Sensitive Data, Data Storage, Back Up Data/Replication, Development-Technology, Adoption/Implementation, IT System Administration/ Network/ Telecom/DCT/Media Handling, Sales, Regional Legal, Regional Human Resources/Teleworking, Security Incident Management, Physical Security |

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| Location | Registered Activities |
|--|--|
| 3M Health Information Systems Clinician Solutions NTT 57 100 796 405 of 321 Kent Street Sydney New South Wales 2000 Australia | Data Center |
| 3M Health Information Systems Clinician Solutions 1 Edison Drive, Suite 250 Alpharetta Georgia 30005 USA | Sensitive Data, Data Storage, Development-Technology, IT System Administration/ Network/ Telecom/DCT/Media Handling, Human Resources/Teleworking, Voice Capture, Security Incident Management, Physical Security |
| 3M Medica Zweigniederlassung der Deutschland GmbH Sophie-Charlotten-Str. 15 Berlin 14059 Germany | Software Development, Adoption / Implementation, Technical Service for Customers Sales, Regional Legal, Regional Business Continuity Management, Security Incident Management, Teleworking, Sensitive Data, Physical Security including Media Handling, Data Storage, DCT, Network Devices |

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