

HDS REPRESENTATION OF GUARANTEES

Business name of the actor	Role in the hosting service (Host/processor of the Host)	HDS certified (yes / no / exempted)	SecNumCloud 3.2 qualified	Hosting activities in which the player is involved	Access to personal health data from countries outside the European Economic Area, by the Host or one of its processors (Requirement No 29 of the HDS framework)	Host or processor subject to a risk of access to personal health data from countries outside the European Economic Area, imposed by the legislation of a third country in breach of EU law (Requirement no 30 of the HDS framework)
Data Center Service Provider	☐ Host ☒ Processor	☒ Yes ☐ No ☐ Exempted	☒ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No 30 ☐ No	Data center service	☐ Yes ☒ No, no access to data from a country outside the European Economic Area If yes, specify the country concerned: ► covered by an adequacy decision within the meaning of Article 45 of the GDPR: XX (specify country) ► not covered by an adequacy decision within the meaning of Article 45 of the GDPR: XX (specify country)	☐ Yes ☒ No If yes, specify the country concerned: