Number: SG-02376 Version: 3.0 Status: Final Date: SOPHiA GENETICS Certificate BS EN ISO 27001_IS 620046







Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Sophia Genetics Lab

Zone d'activités

La Pièce 12 Rolle

1180

Switzerland

Holds Certificate No: IS 620046

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) applies to the development, production and worldwide distribution of reagents and web-based services for the analysis of genetic data and medical images. The scope of the ISMS includes processes, people and facilities that manage, operate, and deliver products and services. This in accordance with the SG-04588 Statement of Applicability ISO/IEC 27001:2022 version 3.0, as of 20OCT2024.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2014-11-18

Latest Revision Date: 2024-12-04

Effective Date: 2023-11-18 Expiry Date: 2026-11-17

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Certificate No: **IS 620046**

USA

Location	Registered Activities
Sophia Genetics Lab Zone d'activités La Pièce 12 Rolle 1180 Switzerland	The Information Security Management System (ISMS) applies to the development, production and worldwide distribution of reagents and web-based services for the analysis of genetic data and medical images. The scope of the ISMS includes processes, people and facilities that manage, operate, and deliver products and services.
Sophia Genetics Technopole Izarbel Allée Fauste D'Elhuyar, 231 Bidart 64210 France	The Information Security Management System (ISMS) applies to the development, production and worldwide distribution of reagents and web-based services for the analysis of genetic data and medical images. The scope of the ISMS includes processes, people and facilities that manage, operate, and deliver products and services.
Sophia Genetics Cité de la photonique, Bâtiment GIENAH 11 avenue de Canteranne Bordeaux 33600 France	The Information Security Management System (ISMS) applies to the development, production and worldwide distribution of reagents and web-based services for the analysis of genetic data and medical images. The scope of the ISMS includes processes, people and facilities that manage, operate, and deliver products and services.
Sophia Genetics, Boston 185 Dartmouth Street Floor 5 Boston	The Information Security Management System (ISMS) applies to the development, production and worldwide distribution of reagents and web-based services for the analysis of genetic data and medical images. The scope of the ISMS includes processes, people and facilities that manage, operate, and deliver products and services.
Massachusetts 02116	

Original Registration Date: 2014-11-18 Effective Date: 2023-11-18 Latest Revision Date: 2024-12-04 Expiry Date: 2026-11-17

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. 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 does not of itself confer immunity on the certified organisation from legal obligations.

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