

BUREAU VERITAS
Certification



ITS INTEGRA

42 RUE DE BELLEVUE
92100 BOULOGNE BILLANCOURT – FRANCE

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPENIUM & ITS INTEGRA.

Statement of Applicability: ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI updated on 03/04/2018

Original cycle start date: **22.05.2013**

Expiry date of previous cycle: **21.05.2016**

Certification / Recertification Audit date: **27.04.2016**

Certification / Recertification cycle start date: **22.05.2016**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21.05.2019**

Certificate No : **IND16.0571/U** - Version 2

Revision Date : **18-Apr-2018**

File No : **6357794**

Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 33(0) 1 41 97 00 60.



**BUREAU
VERITAS**



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ITS INTEGRA

Standard

ISO/IEC 27001:2013

Scope of certification

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Statement of Applicability: ITS INTEGRA - Déclaration d'applicabilité (DdA) du SMSI updated on 03/04/2018

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office Boulogne	22.05.2013	42 RUE DE BELLEVUE 92100 BOULOGNE BILLANCOURT – FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR HOSTING, HEALTH DATA HOSTING, CLOUD COMPUTING, MANAGED SERVICES FOR ASPENIUM & ITS INTEGRA.
Montpellier Site	22.05.2013	93 PLACE PIERRE DUHEM – LES CENTURIES I, LE MILLENAIRE II 34000 MONTPELLIER – FRANCE	STATEMENT OF APPLICABILITY: ITS INTEGRA - DÉCLARATION D'APPLICABILITÉ (DDA) DU SMSI UPDATED ON 03/04/2018

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