

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Sophia Genetics SA
La Pièce 12
Rolle
1180
Switzerland

Holds Certificate No:

PII 821186

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

Application of ISO/IEC 27018 controls to the development, delivery of 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 of ISO/IEC 27001:2022 version 3.0, as of 20OCT2024 and in context of ISO/ICE 27001 IS 620046.

For and on behalf of BSI:



Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2024-12-20

Latest Revision Date: 2025-11-19

Effective Date: 2024-12-20

Expiry Date: 2026-11-17

Page: 1 of 2



...making excellence a habit.™

Certificate No: **PII 821186**

Location	Registered Activities
Sophia Genetics Lab Zone d'activités La Pièce 12 Rolle 1180 Switzerland	Application of ISO/IEC 27018 controls to the development, delivery of 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 context of ISO/ICE 27001 IS 620046.
Sophia Genetics Technopole Izarbel Allée Fauste D'Elhuyar, 231 Bidart 64210 France	Application of ISO/IEC 27018 controls to the development, delivery of 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 context of ISO/ICE 27001 IS 620046.
Sophia Genetics Cité de la photonique, Bâtiment GIENAH 11 avenue de Canteranne Bordeaux 33600 France	Application of ISO/IEC 27018 controls to the development, delivery of 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 context of ISO/ICE 27001 IS 620046.
Sophia Genetics, Boston 401 Park Drive Suite 505 Boston Massachusetts 02215 USA	Application of ISO/IEC 27018 controls to the development, delivery of 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 context of ISO/ICE 27001 IS 620046.

Original Registration Date: 2024-12-20

Effective Date: 2024-12-20

Latest Revision Date: 2025-11-19

Expiry Date: 2026-11-17