



Management Service

# CERTIFICATE

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that



**Roche Diagnostics International Ltd.**

**Forrenstrasse 2  
6343 Rotkreuz  
Switzerland**

has established and applies  
an Information Security Management System  
according to "Statement of Applicability" for

**Patient Identifiable Data in the context of  
Global Case Resolution and Monitoring process  
as well as global support process of Roche Diagnostics.**

An audit was performed, Order No. **70713221**.

Proof has been furnished that the requirements  
according to

**ISO/IEC 27001:2013**

are fulfilled.

The certificate is valid in conjunction  
with the main certificate from **2020-02-18** until **2023-02-13**.

Certificate Registration No.: **12 310 47407/01 TMS**.

Version of the statement of applicability: **18.12.2019**.

Product Compliance Management  
Munich, 2020-02-18



CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



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ZERTIFIKAT