

CERTIFICATE



This is to certify that



EPFL Innovation Park, Batiment C CH 1015 Lausanne Switzerland

has implemented and maintains an **Information Security Management System**.

Scope:

Design, production, technical support and distribution of medical devices developed by SmartCardia.

Statement of applicability: ver. 3.0 - 15/6/2020

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Certificate registration no. 30550952 ISMS13

 Valid from
 2023-10-13

 Valid until
 2025-10-31

 Date of certification
 2023-10-10





DQS GmbH

DQS IS A MEMBER OF



Christian Gerling Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany The validity of this certificate can only be verified by the QR-code.