

Health Data Host (HDS) Certification Representation of Guarantees

Business Name of Actor	Role in the hosting service (Host/Processor of the Host)	HDS Certified (Yes/no/exempted)	SecNumCloud 3.2 qualified	Hosting activities in which the player is involved	Access to personal health data from countries outside the EEA, by the Host or one of its subprocessors	Host or processor subject to a risk of access to personal data from countries outside of the EEA, imposed by the legislation of a third country in breach of EU Law.
Google	☒ Host ☐ Processor	☒ Yes ☐ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes** ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>As determined by the customer.</u> ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision Depending on the location chosen by the customer, it is either covered by an adequacy decision or by the European Commission Standard Contractual Clauses.	☐ Yes ☒ No If yes, specify the country concerned:
AWS	☒ Host ☐ Processor	☒ Yes ☐ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes** ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>As determined by the customer.</u> ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned:

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					Depending on the location chosen by the customer, it is either covered by an adequacy decision or by the European Commission Standard Contractual Clauses.	
Red Hat Asia-Pacific Pty. Ltd (Australia)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Australia</u> ☐ Covered by an adequacy decision ☒ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat Austria GMBH (Austria)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat (Belgium)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____	☐ Yes ☒ No If yes, specify the country concerned: _____

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					☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	_____
Red Hat Brasil LTDA. (Brazil)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Brazil</u> ☐ Covered by an adequacy decision ☒ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat Canada Ltd. (Canada)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Canada</u> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat Software (Beijing) Co., Ltd. (China)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country	☐ Yes ☒ No If yes, specify the country concerned:

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			☒ No		concerned: <u>China</u> ☐ Covered by an adequacy decision ☒ Not covered by an adequacy decision	
Red Hat Czech s.r.o. (Czech Republic)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat France (France)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat GmbH (Germany)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA	☐ Yes ☒ No If yes, specify the country

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			☒ Requirement No. 30 ☐ No		If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	concerned: _____ _____
Red Hat India Private Ltd. (India)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>India</u> ☐ Covered by an adequacy decision ☒ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____ _____
Red Hat Limited (Ireland)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____ _____
Red Hat Israel LTD (Israel)	☐ Host ☒ Processor	☐ Yes ☒ No	☐ Yes, no risk of unauthorized access to data covered by	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA	☐ Yes ☒ No

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		☐ Exempt	HDS framework Requirement No. 30 ☒ No		If yes, specify the country concerned: <u>Israel</u> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	If yes, specify the country concerned: _____
Red Hat S.R.L. (Italy)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat K.K. (Japan)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Japan</u> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat New Zealand Limited (New Zealand)	☐ Host ☒ Processor	☐ Yes ☒ No	☐ Yes, no risk of unauthorized access	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a	☐ Yes ☒ No

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		☐ Exempt	to data covered by HDS framework Requirement No. 30 ☒ No		country outside of the EEA If yes, specify the country concerned: <u>New Zealand</u> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	If yes, specify the country concerned: _____
Red Hat AB, Norway Branch (Norway)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat Poland sp.oz.o (Poland)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat Portugal,	☐ Host	☐ Yes	☐ Yes, no risk of	Activities 3, 4 and 5	☐ Yes	☐ Yes

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Unipessoal LDA. (Portugal)	☒ Processor	☒ No ☐ Exempt	unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No		☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☒ No If yes, specify the country concerned: _____
Red Hat Asia Pacific PTE LTD (Singapore)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Singapore</u> ☐ Covered by an adequacy decision ☒ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____
Red Hat S.L. (Spain)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☐ Yes ☒ No, no access to data from a country outside of the EEA If yes, specify the country concerned: _____ ☐ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____

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Red Hat (Switzerland) Sarl (Switzerland)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>Switzerland</u> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____ _____
Red Hat, Inc. (United States)	☒ Host ☒ Processor	☒ Yes ☐ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>United States</u> <i>NOTE: Red Hat Inc. is a commercial organization participating in the EU-US Data Privacy Framework.</i> ☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	☐ Yes ☒ No If yes, specify the country concerned: _____ _____
Red Hat UK Limited (United Kingdom)	☐ Host ☒ Processor	☐ Yes ☒ No ☐ Exempt	☐ Yes, no risk of unauthorized access to data covered by HDS framework Requirement No. 30 ☒ No	Activities 3, 4 and 5	☒ Yes* ☐ No, no access to data from a country outside of the EEA If yes, specify the country concerned: <u>United Kingdom</u>	☐ Yes ☒ No If yes, specify the country concerned: _____ _____

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					☒ Covered by an adequacy decision ☐ Not covered by an adequacy decision	

**Red Hat customers control the hosting location of their data. Red Hat does not access the customer data except in very limited scenarios and with the explicit permission of the customer, for example in the event of security incident support. Red Hat enters into intragroup Standard Contractual Clauses to address such access.*

***Red Hat customers control the hosting location of their data. Neither Google nor AWS access the customer data except in very limited scenarios and with the explicit permission of the customer.*