Business name of the 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 outside the European Economic Area, by the Host or one its processors (Requirement No 29 of the HDS framework)	Host or processor subject to a risk of access to personal health data from countries outside the European Economic Area, imposed by the legislation of a third country in breach of EU law (Requirement no 30 of the HDS framework)
Sapio	⊠Host □Processor	⊠Yes □No □Exempted	□Yes, no risk of unauthorized access to data covered by HDS framework Requirement No 30 ⊠No	Application hosting and management	<ul> <li>☑Yes</li> <li>☑No, no access to data from a country outside the European Economic Area</li> <li>If yes, specify the country concerned:</li> <li>covered by an adequacy decision within the meaning of the Article 45 of the GDPR:</li> <li>UK</li> <li>US (Sapio Sciences is Data Privacy Framework selfcertified)</li> <li>not covered by an adequacy decision within the meaning of Article 45 of the GDPR:</li> </ul>	⊠Yes □No  If yes, specify the country concerned: UK and US

Amazon Web Services (AWS)	□ Host ⊠ Processor	⊠Yes □No □Exempted	☐Yes, no risk of unauthorized access to data covered by HDS framework Requirement No 30 ☑No	Infrastructure utilized for application hosting	☐Yes ☑No, no access to data from a country outside the European Economic Area  If yes, specify the country concerned:  covered by an adequacy decision within the meaning of the Article 45 of the GDPR:	□Yes ⊠No  If yes, specify the country concerned:
					the Article 45 of the	
					not covered by an adequacy decision within the meaning of Article 45 of the GDPR:	