

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	Activities Detail	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 Sciences LLC	<input checked="" type="checkbox"/> Host <input type="checkbox"/> Processor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempted  <i>Cert No. 1099088-3 Exp: Dec 5, 2027</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Application hosting and management	<b>Activities 1–4 and 6:</b> 1. Physical site hosting 2. Hardware infrastructure 3. Virtual infrastructure 4. Application hosting platform 6. Backing up health data  <i>Note: Activity 5 excluded per ANS clarification — applies only to hosts that directly provision customer access.</i>	<input checked="" type="checkbox"/> Yes <b>Countries with adequacy decision (Art. 45 GDPR):</b> <ul style="list-style-type: none"> <li>• UK</li> <li>• US (Data Privacy Framework self-certified)</li> </ul> No countries without adequacy decision.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  If yes, specify the country concerned: UK and US
Amazon Web Services (AWS)	<input type="checkbox"/> Host <input checked="" type="checkbox"/> Processor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempted	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Infrastructure for application hosting	<b>Activities 1–3 (as subprocessor):</b> 1. Physical site hosting 2. Hardware infrastructure 3. Virtual infrastructure  <i>Note: Per ANS guidance, Activities 1 &amp; 2 remain the responsibility of Sapio as host, even where outsourced to AWS.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No — no access from outside EEA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No