

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	☒ Host ☐ Processor	☒ Yes ☐ No ☐ Exempted <i>Cert No. 1099088-3 Exp: Dec 5, 2027</i>	☐ Yes ☒ No	Application hosting and management	Activities 3–4 : 3. Virtual infrastructure 4. Application hosting platform	☒ Yes Countries with adequacy decision (Art. 45 GDPR): • UK • US (Data Privacy Framework self-certified) No countries without adequacy decision.	☒ Yes ☐ No If yes, specify the country concerned: UK and US
Amazon Web Services (AWS)	☐ Host ☒ Processor	☒ Yes ☐ No ☐ Exempted	☐ Yes ☒ No	Infrastructure for application hosting	Activities 1–4 and 6 (as subprocessor): 1. Physical site hosting 2. Hardware infrastructure 3. Virtual infrastructure 4. Application hosting platform 6. Backing up health data	☐ Yes ☒ No — no access from outside EEA	☐ Yes ☒ No