

Certificate

PricewaterhouseCoopers LLP has assessed whether the information security management system at

Aarhus Universitet

**Building 1872, room 359, Universitet City 81, 8000, Aarhus C, Denmark
with sites according to Annex A**

meets the requirements of the standard noted below (the Requirements).

ISO 27001: 2013 Information Security Management System

Scope of Certification

Aarhus University (GenomeDK) as a hosting service providing computational power and storage capacity for researchers, clinicians, and SMEs. As such, the scope contains the hardware, software, and the processes (user access, project folder creation, user deactivation, technical maintenance) that are involved in providing this capacity and secure the user's data.

Statement of Applicability Version #0.1 dated 22 November 2022

Management is responsible for ensuring the management system meets the Requirements.

Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 and 27006 management systems assessment standards and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The ISO standards can be found at www.iso.org.

Based on our assessment, the management system met the Requirements, in all material respects, as of 16 January 2025.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	22 November 2022
Date of Current Certification	16 January 2025
Date Certification Expires	22 November 2025

PricewaterhouseCoopers LLP

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pwc.com/ca/certificate



PricewaterhouseCoopers LLP

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Annex A

Aarhus Universitet – Registered facilities

Certificate number	Facility name	Address	Scope
PwC-ISO27001-729	Aarhus Universitet Office	Building 1872, room 359, Universitet City 81, Aarhus C, 8000, Denmark	All applicable staff and processes.
PwC-ISO27001-729	Data Center, Campus	Building 1541, Maskinstuen/Mausoleet, Ny Munkegade 114, Aarhus C, 8000, Denmark	All applicable staff and processes.
PwC-ISO27001-729	Data Center, Incuba Katrinebjerg (data backup location)	Building 5524, room 019 Åbogade 15, Aarhus N, Denmark	All applicable staff and processes.
PwC-ISO27001-729	Data Center, Hørning (data backup location)	Agerbakken 3, Hørning, 8362, Denmark	All applicable staff and processes.

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