



BUREAU
VERITAS

Bureau Veritas Certification

THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA

Global Health Campus - Chemin du Pommier 40
1218 Grand-Saconnex - Geneva, Switzerland

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

THE SCOPE OF THE GLOBAL FUND ISMS APPLIES TO THE TREASURY CASH PAYMENTS DATA & PROCESSES, ETHICS CASE MANAGEMENT AND INTEGRITY DUE DILIGENCE PROCESSES, OIG AUDIT AND INVESTIGATION PROCESSES, AS WELL AS ALL THE RELATED IT OPERATIONAL MANAGEMENT PROCESSES AND FACILITIES OF ITS OFFICES IN GENEVA IN ACCORDANCE WITH THE ISMS STATEMENT OF APPLICABILITY REVISION 1.5, DATED 25 SEPTEMBER 2020.

THE SCOPE INCLUDES THE BUSINESS, ADMINISTRATION AND SUPPORT STAFF, THE SERVICE PROVIDERS AND THE ASSETS THAT SUPPORT THESE FUNCTIONS BASED AT THE GLOBAL FUND OFFICES.

*Statement of Applicability version number and release date:
ISMS SoA revision 1.5, dated 25/09/2020.*

Original cycle start date:	22 NOVEMBER 2019
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	14 NOVEMBER 2019
Certification / Recertification cycle start date:	22 NOVEMBER 2019

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **21 NOVEMBER 2022**

Certificate No. FR056003 Version: 2 Revision date: 13 JANUARY 2021
Contract No. 7297561

Laurent CROGUENEC - President,
Signed on behalf of BVCH SAS UK Branch



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Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
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Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.