



BUREAU
VERITAS

Bureau Veritas Certification

The Global Fund to fight AIDS, Tuberculosis and Malaria

Chemin du Pommier 40 Grand-Saconnex-Geneva, 1218 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 IT operational management processes covering GF systems, including the Treasury cash payments data & processes, Ethics case management and integrity due diligence processes, OIG audit and investigation processes and facilities of its offices in Geneva. 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.

ISMS Statement of Applicability revision 2.0, dated 27 September 2022

Original Cycle Start Date:	22-November-2019
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	23-October-2022
Certification/Recertification Cycle Start Date:	22-November-2022
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	31-October-2025

Certificate No.: **US017660**

Version: **2**

Issue date: **13-March-2023**

Brian Sanders



Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 300S Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +(800) 937-9311

