

Certificate

The certification body of TÜV Informationstechnik GmbH hereby confirms in accordance with § 5 para. 2 lit. a) annex 31b to the Federal Umbrella Agreement-Doctors (Bundesmantelvertrag-Ärzte- BMV-Ä) and as a result of the certification decision on 2023-01-19 to the video service provider

Huma Therapeutics Limited
Millbank Tower, 21-24 Millbank
London SW1P 4QP, United Kingdom

the conformity of the technical procedure for the video consultation

Huma - Videosprechstunde

to the requirements for information technology security pursuant to § 2 para. 2 to 5 of annex 31b to the Federal Umbrella Agreement-Doctors (BMV-Ä) in conjunction with the "Agreement on the requirements for technical procedures for video consultation pursuant to § 365 para. 1 SGB V number 2016 as amended on 15 June 2022".

The certification was carried out pursuant to the requirements of DIN EN ISO/IEC 17065, the certification scheme "Trusted Site Video Consultation of the Huma Group of TÜV Informationstechnik GmbH", version 4.1 as of 2022-11-10 as well as the evaluation according to the criteria catalogue "Trusted Site Video Consultation", version 3.1 as of 2022-07-21.

The appendix to this part of the certificate with the ID 5718.23 and consists of 2 pages.

Essen, 2023-01-30

Dr. Christoph Sutter, Head of Certification Body

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TÜV®



To Certificate



TUVNORDGROUP

Certification target

Video consultations are basically defined as synchronous communication between a doctor and a patient known to him, via the technical equipment available to the patient (peer-to-peer), if necessary with assistance, e.g. by a reference person, in the sense of an online video consultation in real time, which the doctor can offer the patient.

The certification target consists of the technical procedures of the Huma - video consultation (implementation of online video consultation) between doctors and patients. The technical procedures are realised by the following components:

- Mobile Anwendung Android App, Version 1.23.0
- Mobile Anwendung iOS App, Version 1.23.0
- Telemedizinische Funktion des Huma Web Portals, Version 1.0

and by the interfaces for the above applications:

- API Schnittstelle.

The mobile applications are used on the patient side to start a video session. On the doctor's side, this is done with the help of the Huma Web Portal.

The following external components and associated interfaces are necessary for the operation of the certification target, but are not part of it:

- Twilio infrastructure component
- Huma infrastructure component (e.g. AWS systems)
 - Network Load Balancer
 - Managed Kubernetes
 - Managed MongoDB Databases
 - Redis
 - S3 Bucket
 - Cloudfront
 - Mailgun

The certification target does not include:

- All functions and data processing which are not part of the telemedical, synchronous peer-to-peer communication of the online video consultation.
- Interfaces to other functions of the Huma Web Portal and to other additional functions offered by Huma Therapeutics Limited, such as the monitoring of patients (e.g. recording of heart rate) or the maintenance of notes, etc.

The operator of Huma - Videosprechstunde is the company:

- Huma Therapeutics Limited in London SW1P 4QP, Millbank Tower, 21-24 Millbank, United Kingdom

and its branches:

- No branchers.

Invalid from 2023-09-13