



Advisory: Oracle Cloud Applications and the Netherlands Standards Institute (NEN) 7510 Standard



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DISCLAIMER

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Due to the nature of the product architecture, it may not be possible to safely include all features described in this document without risking significant destabilization of the code.

The information contained in this paper does not constitute legal advice. Customers are advised to seek their own legal counsel to develop and implement their compliance program and to assess the features and functionality provided by Oracle in regard to their specific legal and regulatory requirements.

DOCUMENT PURPOSE

Oracle commissioned an independent third party audit firm to assess Oracle Cloud Applications internal controls against the criteria within the Netherlands Normalisatie-instituut (“NEN”) information security in healthcare standard 7510-1 Appendix A control activities with additional care-specific management measures (“NEN 7510”).

As a result of this assessment, the external auditor compiled a formal auditor opinion letter for Oracle Cloud Applications according to ISAE 3000 Type 1 and Type 2 standards.

Oracle commissioned this auditor opinion letter for the purpose of helping Oracle healthcare sector customers in the Netherlands assess the suitability of using certain Oracle services in the context of NEN 7510. Oracle itself is not directly subject to compliance with NEN 7510 requirements.

APPLICABILITY

The assessment was carried out for the following Oracle Cloud Services:

- *Oracle Fusion Cloud Services*

The following Oracle Fusion Cloud Services applications were evaluated with respect to this assessment:

- Human Capital Management (HCM);
- Enterprise Resource Planning (ERP);
- Oracle Customer Experience (CX) Marketing, Sales, and Service;
- Supply Chain Management (SCM).
- *Oracle Enterprise Performance Management (EPM) Cloud Services*
- *Oracle European Union Restricted Access (EURA).*

Customers are solely responsible for determining the suitability of a cloud service in the context of NEN 7510. The information in the auditor opinion letter compiled by Schellman is provided to aid Dutch healthcare customers in their evaluation of Oracle Fusion Applications.

WHERE TO FIND THIS AUDITOR OPINION LETTER

Please reach out to your Sales Representative and/or Account Manager to request access to the auditor opinion letter.