

September 6, 2019

TigerText
2110 Broadway
Santa Monica, CA 90404

Based upon the procedures performed by a HITRUST approved assessor which indicated that there were no material changes to the control environment that would result in TigerText no longer meeting the certification criteria of the HITRUST CSF Assurance Program, the following business system and infrastructure of the organization continue to meet the HITRUST CSF v9.0 Certification Criteria:

TigerText - TigerConnect and the corresponding TigerConnect Infrastructure

The initial certification was awarded to the organization on August 7, 2018 and is valid for a period of two years assuming the following occurs:

- Annual progress is being made on areas identified in the Corrective Action Plan
- A continuous monitoring program is in place to determine if the controls continue to operate effectively over time
- No data security breach has occurred within or affecting the HITRUST CSF Assessed environment
- Either no significant changes in the business or security policies, practices, controls and processes have occurred that might impact its ability to continue to meet the respective HITRUST CSF Assurance Program criteria, or, where there were changes, procedures performed by the assessor indicate the organization's control environment continues to meet the criteria against which the organization was initially assessed

Based upon the work performed by the organization's assessor, HITRUST is of the opinion that the business unit listed above continues to meet the requirements of the HITRUST CSF v9.0 Certification Program Criteria.

Additional information on the HITRUST CSF Assurance Program can be found at the HITRUST website:
www.hitrustalliance.net.

Sincerely,



HITRUST