[Date] 🡨 End of fieldwork

HITRUST Services Corp.

6175 Main Street, Suite 400

Frisco, TX 75034

In connection with the engagement of HITRUST Services Corp. to compile a report that compares [Assessed Entity]’s self-assessed security and privacy controls with the HITRUST CSF® controls, we recognize that obtaining representations from us concerning the information contained in this report and the information regarding our security and privacy controls is a significant procedure in enabling you, HITRUST Services Corp. (“HITRUST”), to complete your portion of the engagement. Accordingly, we make the following representations to you and the recipients of your report regarding our security controls which are true to the best of our knowledge and belief:

* We acknowledge that, as members of management, we are responsible for the controls implemented to secure information assets as required by the HITRUST CSF Assurance program.
* We have responded honestly, accurately and completely to all inquiries made to us by you in connection with this engagement.
* We have disclosed all design and operating deficiencies in our controls over information assets which we are aware, including those for which we believe the cost of corrective action may exceed the benefits.
* No events or transactions have occurred or are pending that would have an effect on the assessment that was performed and used as a basis by HITRUST® for issuing this self-assessment report.
* There have been no communications from regulatory agencies concerning noncompliance with or deficiencies regarding those regulatory requirements that are included within the scope of this assessment.

If we choose to provide access to the Self-Assessment Report (“Report”) to a third-party, we will provide a full copy of the Report. We will not edit, alter, or modify, including, but not limited to truncating, the Report in any way, including, without limitation removing, reducing, modifying or obscuring any proprietary legends, trademarks, restrictions or disclaimers which HITRUST may attach. We will not misrepresent to any person or entity, effective date, extent or other material aspect of the status or scope of the Report.

We understand that the engagement was conducted in accordance with the security and privacy requirements contained in the HITRUST CSF. We also understand that the sufficiency of this report and the procedures performed are solely the responsibility of report recipients.

Very truly yours,

Authorized Signature and Title