

360 ADVANCED

October 27, 2015

Johan Hybinette
Chief Information Security Officer
Hosting, Inc.
900 South Broadway, Suite 400
Denver, CO 80209

To the Management of Hosting, Inc.:

This letter is to confirm that 360 Advanced, P.A. completed an independent HIPAA Security Compliance Assessment of controls in place for the hosting services provided by Hosting, Inc. at the Newark, DE; Denver, CO; Louisville, KY; Dallas, TX; Irvine, CA; and San Francisco, CA facilities. Procedures were conducted on site at:

- Newark, DE - 650 Pencader Drive, Newark, DE 19702
- Denver, CO - 900 S Broadway #400, Denver, CO 80209
- Louisville, KY - 462 S 4th Ave, Louisville, KY 40202
- Dallas, TX - 1807 Ross Avenue #300, Dallas, Texas.
- Irvine, CA - 16842 Von Karman Ave, Irvine, CA 92606
- San Francisco, CA - 630 Third Street, San Francisco, CA 94107

The scope of procedures was limited to the aspects of the Security Final Rule established by the Department of Health and Human Services under the Health Insurance Portability and Accountability Act of 1996 as deemed relevant by Hosting, Inc. as a potential business associate of entities required to comply under the original rules. Results were delivered on September 30, 2015. Please contact Dan Collins at dcollins@360advanced.com should you have any questions.

Best regards,

A handwritten signature in black ink that reads "360 Advanced". The signature is written in a cursive, flowing style.