

August 6, 2024

Aridhia Informatics Limited
163 Bath Street
Glasgow Lanarkshire G2 4SQ, United Kingdom

Based upon the procedures performed by an Authorized External Assessor which indicated that there were no material changes to the control environment that would result in Aridhia Informatics Limited ("the Organization") no longer meeting certification criteria of the HITRUST Risk-based, 2-year (r2) certification, the following platform, facilities, and supporting infrastructure of the Organization ("Scope") continue to meet the HITRUST CSF® v9.3 Risk-based, 2-year (r2) certification criteria:

Platform:

- Aridhia DRE residing at Microsoft AZURE

Facilities:

- Microsoft AZURE (Australia East) (Data Center) managed by Microsoft located in Australia
- Microsoft AZURE (Data Center) managed by Microsoft located in AZURE Regions - West US 2, East US, United States of America
- Microsoft AZURE (North Europe) (Data Center) managed by Microsoft located in Ireland
- Microsoft AZURE (UK) (Data Center) managed by Microsoft located in United Kingdom of Great Britain and Northern Ireland
- Microsoft AZURE (West Europe) (Data Center) managed by Microsoft located in Netherlands

The initial certification was awarded to the Organization on 7/21/2023 and is valid for a period of two years assuming the following occurs:

- No data security breach reportable to a federal or state agency by law or regulation has occurred within or affecting the 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 Assurance Program criteria, or—where there were changes—procedures performed by the external assessor indicate the Organization's control environment continues to meet the criteria against which the Organization was initially assessed.



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Based upon the work performed by the Organization's external assessor, HITRUST is of the opinion that the requirements of the HITRUST v9.3 Risk-based, 2-year (r2) certification continue to be met.

Additional information on the HITRUST Assurance Program can be found at the HITRUST website at <https://hitrustalliance.net>.

A handwritten signature of the word "HITRUST" in a cursive, grey font.

HITRUST

