



Date: March 2, 2019

To: [Coralogix](#)

RE: HIPAA & PCI Compliance

BDO assisted Coralogix to evaluate its compliance with applicable rules and regulations of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 as a Business Associate.

In addition, and as part of the compliance process, Coralogix performed a self-assessment as Payment Card Industry (PCI) service providers (Version 3.2.1).

We conducted evaluation for each business process to determine the necessary privacy and data protection controls supporting HIPAA and PCI Requirements. These control requirements were prioritized according to risk and documented as required by the regulations.

Going forward, Coralogix should continue to maintain and periodically reassess the environment for changes to the business processes and the HIPAA and PCI regulations.

Please do not hesitate to contact me for any further information needed.

Best Regards,

A handwritten signature in brown ink, appearing to read 'Gilad Yaron'.

Gilad Yaron
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BDO Cybersecurity Center
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