



To the Management of

Coralogix

Menachem Begin 42 Tel Aviv

Scope

We have examined Coralogix accompanying description of its Log analytics solution throughout the period August 1, 2019 to July 31, 2020, based on the criteria for a description of a service organization's system in DC section 200, *2018 Description Criteria for a Description of a Service Organization's System in a SOC 2® Report* (AICPA, Description Criteria), (description criteria) and the suitability of the design and operating effectiveness of controls stated in the description throughout the period August 1, 2019 to July 31, 2020, to provide reasonable assurance that Coralogix's service commitments and system requirements were achieved based on the trust services criteria relevant to security and availability (*applicable trust services criteria*) set forth in TSP section 100, *2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality and Privacy* (AICPA, Trust Services Criteria).

Coralogix uses Subservice Organization to host Coralogix's equipment. The description indicates that complementary subservice organization controls that are suitably designed and operating effectively are necessary, along with controls at Coralogix, to achieve Coralogix's service commitments and system requirements based on the applicable trust services criteria. The description presents Coralogix's controls, the applicable trust services criteria, and the types of complementary subservice organization controls assumed in the design of Coralogix's controls. The description does not disclose the actual controls at the subservice organization(s). Our examination did not include the services provided by the subservice organization(s), and we have not evaluated the suitability of the design or operating effectiveness of such complementary subservice organization controls.



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