



To whom it may concern

Coralogix has engaged BDO Advisory Services to perform an independent and comprehensive security assessment and to review the scope and effectiveness of their Information Security Management System. The objective of this engagement is to prepare Coralogix to be in compliance with and certified to ISO/IEC 27001:2013 & ISO/IEC 27701:2019 standards.

As part of this engagement, we assisted Coralogix in the following aspects:

- Evaluate their information security and privacy risks, based on the impact of threats and vulnerabilities;
- Design a comprehensive suite of information security and privacy controls and risk management processes to address information security and privacy risks;
- Implement management policies and processes to ensure that the information security and privacy controls address the risks on an ongoing basis.

BDO has performed an internal audit for Coralogix for ISO/IEC 27001:2013 & ISO/IEC 27701:2019 standards during November 2020.

During the internal audit process, based on our sampling, BDO did not find major issues within Coralogix processes, and found that Coralogix is continuously improving their ISMS and PIMS.

Best regards,

Gilad Yaron

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

Director of Privacy & GRC Division

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ISRAEL

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