

CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 2) TYPE II

This is to certify that **Mediware Information Systems, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Mediware Healthcare and Human Services SaaS System and on the suitability of the design and its controls relevant to security, availability, processing integrity, confidentiality, and privacy.

Mediware Information Systems, Inc.

www.mediware.com

Engagement Type: **SOC 2 Type II**

Examination Period: **May 1, 2017 to April 30, 2018**



CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Mediware Healthcare and Human Services SaaS System and on the suitability of the design of its controls relevant to security, availability, processing integrity, confidentiality, and privacy.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti Risk Advisory, LLC at 866.669.6561 for additional information. This certificate is valid for one year from May 3, 2018.

Signature

May 3, 2018

Date



SKODA MINOTTI
RISK ADVISORY SERVICES