

# CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 3)

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



**Mediware Information Systems, Inc.**

[www.mediware.com](http://www.mediware.com)

Engagement Type: **SOC 3**

As of the 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 Healthcare and Human Services SaaS System 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