

February 23, 2025

Chinstrap Penguin Corp.
123 Main Street
Anytown, Texas USA 12345

The purpose of this letter is to confirm HITRUST's receipt and acceptance of a HITRUST Risk-based, 2-year (r2) Validated Assessment submitted by Chinstrap Penguin Corp. ("the Organization") on February 11, 2025 titled "Chinstrap Penguin r2 Assessment" ("the Current Submission") with the following platform, facilities, and supporting infrastructure of the Organization ("Scope") as presented in MyCSF upon submission:

Platform:

- Customer Central (a.k.a. "Portal") residing at Pelican Data Center

Facilities:

- CP Framingham Manufacturing Facility (Office) located in Framingham, MA, United States of America
- CP Headquarters and Manufacturing (Office) located in Las Vegas, NV, United States of America
- Pelican Data Center (Data Center) managed by Pelican Hosting located in Salt Lake City, UT, United States of America

HITRUST[®] is currently performing a quality assurance review of the Current Submission. As we have not yet completed our quality assurance review, we cannot at this time indicate whether the Organization's forthcoming HITRUST report (with an anticipated "as of" date of February 11, 2025) will be issued as a Validated Report with Certification with the above scope.

You are free to share this letter with stakeholders who are interested in the status of your HITRUST certification effort.

Additional information on the HITRUST Assurance Program can be found on the HITRUST website at <https://hitrustalliance.net/csf-assurance/>.

Regards,

HITRUST