

August 20, 2025

Chinstrap Penguin Corporation
123 Main Street
Anytown, TX 12345

Based upon the procedures performed by an Authorized External Assessor which indicated that there were no material changes to the control environment that would result in Chinstrap Penguin, Inc. ("the Organization") no longer meeting certification criteria of the HITRUST Risk-based, 2-year (r2) certification, the following platform, facilities, and supporting infrastructure of the Organization ("Scope") continue to meet the HITRUST CSF® v11.4 Risk-based, 2-year (r2) certification criteria:

Platform:

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

Facilities:

- CP Framingham Manufacturing Facility (Other) managed internally located in Framingham, Massachusetts, United States of America
- CP Headquarters and Manufacturing (Other) managed internally located in Las Vegas, Nevada, United States of America
- Pelican Data Center (Data Center) managed by Pelican Hosting located in Salt Lake City, Utah, United States of America

The initial certification was awarded to the Organization on August 20, 2024 and is valid for a period of two years assuming the following occurs:

- Annual progress is being made on areas identified in the Corrective Action Plan(s) (CAPs).
- No data security breach reportable to a federal or state agency by law or regulation has occurred within or affecting the assessed environment.
- Either no significant changes in the business or security policies, practices, controls and processes have occurred that might impact its ability to continue to meet the respective HITRUST Assurance Program criteria, or—where there were changes—procedures performed by the External Assessor indicate the Organization's control environment continues to meet the criteria against which the Organization was initially assessed.



6175 Main Street
Suite 400
Frisco, TX 75034

Based upon the work performed by the Organization's External Assessor, HITRUST is of the opinion that the requirements of the HITRUST v11.4 Risk-based, 2-year (r2) certification continue to be met.

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

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