

**CORPORATE PRIME
SOLUTIONS**
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May 15, 2020

Yoti Ltd.
Fountain House, 130 Fenchurch Street
London, UK EC3M 5DJ

To Whom It May Concern:

This letter acknowledges that Yoti Ltd. ("Yoti") engaged Corporate Prime Solutions Inc. to conduct a third-party HIPAA Compliance Readiness Assessment. Our assessment team has been working with Yoti since April 21, 2020.

The scope of the assessment was defined by Yoti. The assessor performed reviews of processes, interviewed key personnel, reviewed information security management system documentation, and sampled tickets and system logs. The assessor, having access to these evidential artifacts, was able to form a clear understanding as to the state of HIPAA compliance readiness of the Yoti systems that will receive, transmit and maintain ePHI data.

On May 6, 2020, Yoti successfully completed all required assessment criteria items to generate a report demonstrating the company's readiness for compliance with applicable HIPAA rules. This HIPAA Compliance Readiness report, dated May 15, 2020, is valid for one year.

Corporate Prime Solutions Inc. (CPSI) is privately held corporation based in Vancouver, British Columbia Canada. CPSI services and products includes: ISO management system consulting, internal audits & training, penetration testing, vulnerability assessments, HIPAA compliance readiness assessments.

Regards,



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CPSI is ISO 9001:2015 QMS Certified Organization.

