

# HIPAA Certificate Hosting Services System

Ernst & Young Accountants LLP states, based upon its own examination, that the selected HIPAA control measures related to the LeaseWeb Hosting Services System as executed by:

## LeaseWeb USA, Inc.

as of December 31, 2016, are adequate to ensure reliable execution of the services mentioned above.

This statement is intended to show that within the processes as executed by LeaseWeb the selected HIPAA control measures were suitably designed. This ensures the reliability of the LeaseWeb Hosting Services System. We refer to the HIPAA report, dated February 24, 2017 (reference: AGUA-AJUK73), including our assurance report for an overview of the conclusions and findings related to the LeaseWeb Hosting Services System.

Date: March 17, 2017

Signed by

Drs. D. (Dennis) Houtekamer RE  
Executive Director