

January 24, 2025

InterSystems Corporation
1 Memorial Drive
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Based upon the procedures performed by an Authorized External Assessor, the following platforms ("Scope") of InterSystems Corporation ("the Organization"), including its referenced facilities and supporting infrastructure, continue to meet the HITRUST CSF® v11.1.0 Risk-based, 2-year (r2) certification criteria:

Scope

Platform:

- Managed Services US Platform as a Service (PaaS) residing at DataBank Data Center [REDACTED]

Facilities:

- DataBank Data Center [REDACTED]
- DataBank Data Center [REDACTED]

Certification

The initial certification was awarded to the Organization on 12/16/2023 and continues to be valid for a period of two years from the certification date.

The procedures performed by the Organization's External Assessor during the Interim assessment indicated:

- No security events, including data security breaches reportable to a federal or state agency by law or regulation, have occurred within or affecting the assessed environment that would result in the Organization no longer meet certification criteria of the HITRUST r2 certification.
- 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.

- Annual progress is being made on areas identified in the Corrective Action Plan(s) (CAPs).

The Organization's Responsibilities and Assertions

Management of the Organization is responsible for the implementation, operation, and monitoring of the control environment for the Scope. Through execution of this responsibility, and submission of the HITRUST Interim Assessment for r2 Certification to HITRUST, the Organization asserts that:

- No security event resulting in unauthorized access to the assessed environment or data housed therein, including any data security breaches occurring within or affecting the assessed environment reportable to a federal or state agency by law or regulation have occurred within or affecting the assessed environment that would result in the Organization no longer meeting certification criteria of the HITRUST r2 certification.
- No significant changes in the business or security policies, practices, controls and processes have occurred that would impact its ability to continue to meet the respective HITRUST Assurance Program certification criteria per the HITRUST Assessment Handbook.
- It is working on completing a HITRUST r2 Validated Assessment for the defined Scope prior to the expiration of this Certificate.

External Assessor Responsibilities

External Assessors are authorized by HITRUST based upon a thorough vetting process to demonstrate their ability to perform HITRUST CSF Assessments, and individual practitioners are required to maintain appropriate credentials based upon their role on HITRUST assessments. In a HITRUST interim assessment the External Assessor is responsible for:

- Reviewing and gaining a detailed understanding of the information provided by the Organization.
- Performing sufficient procedures to validate the control maturity scores provided by the Organization.
- Meeting the HITRUST assessment criteria described within the HITRUST Assessment Handbook.



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HITRUST Responsibilities

HITRUST is responsible for maintenance of the HITRUST CSF and HITRUST Assurance Program against which the Organization and an External Assessor completed this assessment.

HITRUST performed a quality assurance review of this assessment to support that the control maturity scores were consistent with the results of testing performed by the External Assessor. HITRUST's quality assurance review incorporated a risk-based approach to substantiate the External Assessor's procedures were performed in accordance with the requirements of the HITRUST Assurance Program.

Limitations of Assurance

Relying parties, including regulatory entities, should understand that no assessment of controls or compliance can ever provide total assurance or complete protection against possible control failures and instances of non-compliance. Because of their nature, controls may not prevent, detect, and/or correct, all errors or omissions. Users of this letter are assumed to be familiar with and understand the services provided by the Organization including the specific services being provided to their organization.

Additional information about the HITRUST CSF and HITRUST Assurance Program used to support this assessment can be found on the HITRUST website (<https://hitrustalliance.net>).

HITRUST