

CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 2)

This is to certify that **Spruce Health, Inc.** has been assessed by Skoda Minotti and received an unqualified opinion of its Care Messenger System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability and confidentiality.

Spruce Health, Inc.

www.sprucehealth.com

Engagement Type: **SOC 2 Type II**

Examination Period: **April 1, 2018 to March 31, 2019**



CONDITIONS:

1. Skoda Minotti has issued this certificate to indicate that the aforementioned company has completed an examination of its Care Messenger System and on the suitability of the implementation and operating effectiveness of its controls relevant to security, availability, and confidentiality.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti & Co. at 866.669.6561 for additional information. This certificate is valid for one year from March 31, 2019.

Signature

August 12, 2019

Date



SKODA MINOTTI

RISK ADVISORY SERVICES