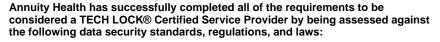




## CERTIFICATE OF COMPLIANCE





- GLBA
- FTC Red Flags Rule
- Massachusetts 201 CMR 17.00
- Nevada NRS 603A
- PCI DSS 3.2.1
- HIPAA

TECH LOCK® has evaluated Annuity Health and is certifying Annuity Health is compliant with the required controls of the listed laws and data security standards bulleted above. As part of TECH LOCK® Certified Program, Annuity Health is required to inform TECH LOCK® of any significant changes to its environment that impacts validation conditions as laid out within the laws and standards Annuity Health has been certified in. To maintain TECH LOCK® Certified, Annuity Health is required to submit successfully passed ongoing quarterly scans for its systems and provide to TECH LOCK® information regarding any new systems or components that store, process, or transmit confidential, cardholder, or client data. This certificate is valid for NO MORE THAN ONE YEAR from the above date of compliance. This certificate is for sole purpose of identifying the laws or standards reviewed and documented in the TECH LOCK® report.

TECH LOCK INCORPORATED

Lead Assessor

Art Gray

Principal Consultant

Name

Title