

CERTIFICATE OF COMPLETION

AT-C Section 205 (SOC 2) TYPE I

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 design and its controls relevant to security, availability, and confidentiality.



Spruce Health, Inc.

www.sprucehealth.com

Engagement Type: **SOC 2 Type I**

As of Date: **March 31, 2018**

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 design of its controls relevant to security, availability, confidentiality.
2. This certificate offers no guarantee or warranty to any third party for ongoing compliance.
3. Please contact Skoda Minotti Risk Advisory, LLC at 866.669.6561 for additional information. This certificate is valid for one year from March 31, 2018.

Signature

March 31, 2018

Date



SKODA MINOTTI
RISK ADVISORY SERVICES