

April 2, 2019

Google
111 8th Ave, 4th Floor,
New York, NY 10011

Based upon the procedures performed by a HITRUST approved assessor which indicated that there were no material changes to the control environment that would result in Google no longer meeting the certification criteria of the HITRUST CSF Assurance Program, the following organization's systems continue to meet the HITRUST CSF v8.1 Certification Criteria:

Google – G Suite Products and Google Cloud Platform

The initial certification was awarded to the organization on March 6, 2018 and is valid for a period of two years assuming the following occurs:

- Annual progress is being made on areas identified in the Corrective Action Plan
- A continuous monitoring program is in place to determine if the controls continue to operate effectively over time
- No data security breach has occurred within or affecting the HITRUST CSF Assessed environment
- Either 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 CSF Assurance Program criteria, or, where there were changes, procedures performed by the assessor indicate the organization's control environment continues to meet the criteria against which the organization was initially assessed

Based upon the work performed by the organization's assessor, HITRUST is of the opinion that the business unit listed above continues to meet the requirements of the HITRUST CSF v8.1 Certification Program Criteria.

Additional information on the HITRUST CSF Assurance Program can be found at the HITRUST website:
www.hitrustalliance.net.

Sincerely,



HITRUST