

September 15, 2017

Re: Company and Employee Compliances

The following are the certifications that guard NPI and PHI:

- PC Works Plus is 2017 CompTIA Security TrustMark + Certified
- All Technicians are CLEAN certified (Commonwealth Law Enforcement Assistance Network)
- All Technicians are PA State Police Criminal Record Checked
- All Technicians have PC Child Abuse Clearances
- All Employees attend monthly Security awareness training.

You may request copies of the above certifications at any time by emailing Compliance@pcworksplus.com

Sincerely,



Terra L. Wertz
CFO

OFFICIAL
CERTIFICATE

CompTIA®



THIS CERTIFIES THAT

PC Works Plus, Inc.

has met the requirements of the CompTIA Security Trustmark+ following third-party validation by an independent, CompTIA accredited assessor.

18 JULY 2017

COMPLETION DATE

A handwritten signature in black ink, appearing to read 'TThibodeaux', is written above a horizontal line.

TODD THIBODEAUX
President & CEO

VALID FROM

2017-2018

Advancing the Global IT Industry