360 ADVANCED

September 1, 2026

360 Advanced Cybersecurity, LLC
200 Central Avenue, Suite 2100 St. Petersburg FL 33701

Preservica ltd & Preservica Inc.
32 The Quadrant, Abingdon OX14 3YS, United Kingdom

To the Management of Preservica Ltd and Preservica Inc:

This letter is to confirm that 360 Advanced Cybersecurity, LLC completed an independent HIPAA Security and Privacy Compliance Assessment of controls in place for the Preservica Platform, provided by Preservica. We also reviewed the remediation activities Preservica undertook in response to the assessment results.

The scope of procedures was limited to the requirements of the HIPAA Security Rule, Privacy Rule, and Breach Notification Rule (45 CFR Parts 160 and 164), established by the U.S. Department of Health and Human Services (HHS) under the Health Insurance Portability and Accountability Act of 1996, that Preservica deemed relevant to its role as a business associate of covered entities. Areas assessed included administrative safeguards, such as policies and procedures, workforce training, and risk assessment; physical safeguards; and technical safeguards, such as access controls and multi-factor authentication, encryption of data at rest, audit logging, and integrity controls designed to protect data from improper alteration or destruction. The assessment also covered the breach notification requirements applicable to business associates, including procedures for identifying, documenting, and reporting breaches of unsecured protected health information to covered entities.

Results of the assessment were delivered on 26 November 2025. Remediation activities were completed 1 October 2026.

This letter reflects the results of our assessment at a point in time. It is not a certification of HIPAA compliance. HHS does not recognize or endorse third-party HIPAA certifications, and responsibility for ongoing compliance remains with Preservica.

Please contact David Brosi at dbrosi@360advanced.com should you have any questions.

Best regards,

360 Advanced