

10/18/24

Outpatient, Inc.

Re: Letter of Assertion

To Whom it May Concern:

Drata Inc. understands Outpatient, Inc. is actively working towards an upcoming examination of its system based on the criteria set forth for NIST 800-53, Effective 10/18/24, Outpatient, Inc. has procured the services of Drata's software to prepare for HIPAA, NIST 800-53, NIST 800-171 and FedRAMP Readiness, as well as continuously monitor its compliance posture post-audit.

Drata is a security and compliance automation platform that continuously monitors and collects evidence of a company's security controls, while streamlining end-to-end workflows to help ensure audit-readiness.

If you have any further questions you may email [verify@drata.com](mailto:verify@drata.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'AH', followed by a horizontal line extending to the right.

**Ashley Hyman**

VP of Customer Experience

Drata Inc.