

Letter of Certification

April 17, 2015

Mindbody, Inc.
4051 Broad Street
Suite 220
San Luis Obispo, CA 93401

Based upon representation from management as to the accuracy and completeness of information provided, the procedures performed by an approved CSF Assessor to validate such information, and HITRUST's independent confirmation that the work was performed in accordance with the CSF Assurance Program, the following organization meets the 2015 CSF Certification Criteria:

Mindbody, Inc.

The certification is valid for a period of two years assuming the following occurs:

- A continuous monitoring program is in place to determine if the controls continue to operate effectively over time
- No data security breach has occurred
- No significant changes in the business or security policies, practices, controls and processes have occurred that might impact its ability to meet the CSF certification criteria
- Annual progress is being made on areas identified in the CAP
- Timely completion of the interim review as defined in the CSF Assurance Program Requirements

The Health Information Trust Alliance (HITRUST) has developed the CSF, a certifiable framework that provides organizations with the needed structure, detail and clarity relating to information security tailored to the healthcare industry. HITRUST, with input from leading organizations within the industry, identified a subset of the CSF control requirements that an organization must meet to be CSF Certified. For those CSF control requirements that are not required for certification and are currently not being met, the organization must have a Corrective Action Plan (CAP) that outlines its plans for meeting such requirements.

Additional information on the CSF Certification program can be found at the HITRUST website:

www.hitrustalliance.net.



HITRUST