

May 26, 2023

Delta Dental of Michigan  
4100 Okemos Rd.  
Okemos, Michigan 48864-3296

Based upon the procedures performed by an Authorized External Assessor which indicated that there were no material changes to the control environment that would result in Delta Dental of Michigan ("the Organization") no longer meeting certification criteria of the HITRUST Risk-based, 2-year (r2) certification, the following platform, facilities, and supporting infrastructure of the Organization ("Scope") continue to meet the HITRUST CSF® v9.3 Risk-based, 2-year (r2) certification criteria:

Platform:

- Roosevelt residing at Atlanta Data Center, Okemos Data Center, and Okemos Headquarters

Facilities:

- Okemos Headquarters (Office) located in Okemos, MI, United States of America
- Okemos Data Center (Data Center) located in Okemos, MI, United States of America
- Farmington Hills (Office) located in Farmington Hills, MI, United States of America
- Atlanta Data Center (Data Center) located in Atlanta, GA, United States of America

The initial certification was awarded to the Organization on 05/31/2022 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(s) (CAPs).
- No data security breach reportable to a federal or state agency by law or regulation has occurred within or affecting the 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 Assurance Program criteria, or—where there were changes—procedures performed by the external 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 external assessor, HITRUST is of the opinion that the requirements of the HITRUST v9.3 Risk-based, 2-year (r2) certification continue to be met.



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Frisco, TX 75034

Additional information on the HITRUST Assurance Program can be found at the HITRUST website at <https://hitrustalliance.net>.

A stylized, handwritten signature of the word "HITRUST" in dark grey ink.

HITRUST