



October 3, 2017

To Whom It May Concern:

BASIC has engaged the Open Systems Technologies, IT Security Team, to conduct annual comprehensive Information Technology Security Assessments. These assessments are designed to identify exploitable security conditions within the computing environment. The purpose is to provide the company's technical staff with the information necessary to assure that the highest level of Information Technology Security is utilized for the protection of the data resources entrusted to them.

BASIC has made every effort to remediate all identified risk. The organization considers IT security to be of the highest importance and has proven to be diligent in its efforts to protect all systems, resources and data.

The OST Security Team is held in high regards for their assessment approach. The team performs over one hundred assessments per year, specializing in identifying security risks in the financial and healthcare industries.

Respectfully,

A handwritten signature in blue ink, appearing to read 'W. Scott Montgomery', is written over a faint, light blue circular watermark or background graphic.

W. Scott Montgomery, Security Practice Manager
Open Systems Technologies

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