



October 16, 2017

emsCharts, Inc.
125 Warrendale Bayne Rd.
Suite 100
Warrendale, PA 15086

To emsCharts, Inc.:

This letter confirms emsCharts, Inc.'s (emsCharts) successful completion of a SOC 2 Type II audit relevant to the AICPA's Trust Services Principles of Security, Availability, and Confidentiality for the review period September 1, 2016 through August 31, 2017.

As stated in the audit report:

In our opinion, in all material respects, based on the description criteria identified in emsCharts assertion and the applicable trust services criteria—

- a. the description fairly presents the system that was designed and implemented throughout the period September 1, 2016 to August 31, 2017.*
- b. the controls stated in the description were suitably designed to provide reasonable assurance that the applicable trust services criteria would be met if the controls operated effectively throughout the period September 1, 2016 to August 31, 2017, and the subservice organization applied the types of controls expected to be implemented at the subservice organization throughout the period September 1, 2016 to August 31, 2017, and user entities applied the complementary user entity controls contemplated in the design of emsCharts controls throughout the period September 1, 2016 to August 31, 2017.*
- c. the controls tested operated effectively to provide reasonable assurance that the applicable trust services criteria were met throughout the period September 1, 2016 to August 31, 2017 if the controls expected to be implemented at the subservice organization were also operating effectively throughout the period September 1, 2016 to August 31, 2017 and if user entities applied the complementary user entity controls contemplated in the design of emsCharts controls, and those controls operated effectively throughout the period September 1, 2016 to August 31, 2017.*

Please do not hesitate to use this letter to communicate the successful completion of your recent SOC 2 Type II audit to any third parties.

Sincerely,

The Moore Group, CPA

Jack Moore, CPA CITP
President
The Moore Group, CPA LLC