



Mr. Gadi Meroz

Chief Legal Counsel

Radware

Dear Gadi,

As defined by Rule § 164.308(a)(8), relevant organizations should perform periodic evaluations to make sure that their security policies and procedures meet the HIPAA security requirements.

Radware is an HIPAA Business Associate as defined at 45 CFR 160.103.

In March 2018, BDO assisted Radware to evaluate the administrative actions, policies and procedures, developed in order to manage the selection, development, implementation, and maintenance of security measures to protect electronic protected health information (EPHI) within its Hybrid Cloud service environment.

As of the date of the report and based on the samples and the evidence presented to us, we did not identify any significant gap between the existing controls to those required to support HIPAA Security and Privacy Rules.

We recommend that Radware periodically reassess the environment against the HIPAA requirements to ensure that compliance is maintained.

Please call with any comments or questions.

Best Regards,

Gilad Yaron

A handwritten signature in brown ink, appearing to read 'Gilad Yaron'.

Head of Privacy & Compliance Services  
BDO Cybersecurity Center, Israel