



# Letter of Conformity

NIST Cybersecurity Framework 2.0

May 7th, 2026

**Fendix B.V. hereby declares the following:**

**Assessment of NIST Cybersecurity Framework (CSF) 2.0 conformity: Corsano Health B.V.**

Recently, we performed an independent assessment in the form of a framework evaluation regarding the NIST CSF 2.0 within Corsano Health B.V. This framework, aimed at establishing a robust cybersecurity risk management strategy, forms the basis for a reliable and secure information environment.


**Verified compliance pillars**

- Completion of a formal review of the NIST CSF 2.0 organizational profile, confirming that Corsano Health B.V. has achieved an Implementation Tier 3 (Repeatable) maturity level.
- Verified integration of cybersecurity risk into the organizational mission and management reviews, as evidenced by the formal ISMS governance structure (CSF 2.0 Govern Function).
- Validation of technical controls.
- Review of formalized documentation and active implementation of operational procedures.

**Conclusion**

Following this independent assessment, Fendix confirms that Corsano Health B.V.'s risk management practices are not only comprehensively documented but are actively operationalised to protect the integrity of their medical wearable technology and data processing platforms. The organisation's cybersecurity posture is in conformity with the requirements of NIST CSF 2.0.

**On behalf of Fendix B.V.**

<p><b>Location:</b> Elst (GE), the Netherlands</p> <p><b>Date:</b> May 7th, 2026</p>
<p><b>Signature:</b></p>  <p>Dhr. M. Oppelaar, Chief Operating Officer</p>

*This document is based on a point-in-time assessment of provided evidence and does not constitute a legal guarantee against future breaches.*