



June 27, 2025

Incepto Medical SAS  
128 rue la Boétie, 75008  
Paris, France

Incepto Deutschland GmbH,  
Basler Str. 115,  
D-89115 Freiburg, Germany

**To: Management of Incepto Medical SAS and Incepto Deutschland GmbH,**

This attestation letter is intended to provide information about the Incepto advanced image processing software (described below) that may be useful when assessing the risks arising from interactions with Incepto's system, particularly information about system controls that Incepto has designed, implemented, and operated to provide reasonable assurance that its service commitments and system requirements were achieved based on the basic and additional criteria relevant to security, availability, and confidentiality set forth in the German Federal Office for Information Security BSI Cloud Computing Compliance Controls Catalogue (C5) standard.

**Scope**

The ISMS applies to all Incepto Medical SAS and Incepto Deutschland GmbH Employees, contractors, consultants, and temporary or other workers within Incepto

Medical SAS and Incepto Deutschland GmbH. Services. The ISMS applies where Incepto Medical SAS and Incepto Deutschland GmbH. Cloud produces, supports, and offers services for customers or partners for production and non- production services or environments. The implemented controls govern these activities in accordance with the organizational Statement of Applicability.

The departments applicable to the scope of the ISMS are limited to Governance, Risk, and Compliance (GRC), Information Technology, Infrastructure Operations, Facilities, and Product Development.

### **Incepto Medical System Description:**

This product is an advanced image processing software designed to assist physicians in clinical decision-making by enhancing medical images such as X-rays, MRIs, and CT scans. It uses sophisticated algorithms and AI to provide detailed analysis, improve diagnostic accuracy, and offer decision support tools. The software integrates seamlessly with healthcare systems like EHR and PACS, ensuring smooth workflows. From design and development to manufacturing, installation, and commercialization, the product is rigorously tested for quality and compliance with medical standards. Ongoing service and updates ensure its continued effectiveness, supporting healthcare professionals in delivering better patient outcomes.

### **Service Organization's responsibilities**

Incepto is responsible for its service commitments and system requirements and for designing, implementing, and operating effective controls within the system to provide reasonable assurance that Incepto's service commitments and system requirements were achieved.

### **Auditor's responsibilities**

Our responsibility is to express an opinion, based on our examination, on the Statement of Applicability that controls within the system were effective throughout the period to

provide reasonable assurance that the service organization's service commitments and system requirements were achieved based on the applicable C5:2020 criteria. Our examination was conducted in accordance with attestation standards established by the International Standard on Assurance Engagements (ISAE) 3000 (Revised). Those standards require that we plan and perform our examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

The auditors conducted the assessment remotely, with no onsite presence. The audit was conducted using the German Federal Office for Information Security BSI Cloud Computing Compliance Controls Catalogue (C5:2020) standard, which comprises 17 domains further divided into 117 requirements. Time was primarily spent on reviewing the implementation solution of each control, its accompanying documentation as well as virtual interviews, and analyzing system performance remotely.

### **Assessment Methodology**

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement. Our examination included the following:

- Obtaining an understanding of the system and the service organization's service commitments and system requirements
- Assessing the risks that controls were not effective to achieve Incepto's service commitments and system requirements based on the applicable C5:2020 criteria
- Performing procedures to obtain evidence about whether controls within the system were effective to achieve Incepto's service commitments and system requirements based on the applicable C5:2020 criteria.

Our examination also included performing such other procedures as we considered necessary in the circumstances.

## **Inherent Limitations**

There are inherent limitations in the effectiveness of any system of internal control, including the possibility of human error and the circumvention of controls. Because of their nature, controls may not always operate effectively to provide reasonable assurance that the service organization's service commitments and system requirements were achieved based on the applicable trust services criteria. Also, the projection to the future of any conclusions about the effectiveness of controls is subject to the risk that controls may become inadequate because of changes in conditions or that the degree of compliance with the policies or procedures may deteriorate.

## **Opinion**

In our opinion, the controls, within Incepto Medical SAS system, were effective throughout the period January 1, 2025 to June 30, 2025, to provide reasonable assurance that Incepto Medical SAS service commitments and system requirements were achieved based on the applicable C5:2020 Type 2 criteria is fairly stated, in all material respects.

*Lazarus Alliance, Inc.*

Scottsdale, Arizona

June 27, 2025

# CERTIFICATE OF REGISTRATION

## INFORMATION SECURITY MANAGEMENT SYSTEM – C5:2020 TYPE 2





Lazarus Alliance, Inc. ISAE 3000 (Revised) Type 2 Report on Management’s Description of the Incepto Medical SAS on German Federal Office for Information Security BSI Cloud Computing Compliance Controls Catalogue (C5) is aligned with the scope and boundaries statement that follows:

Company	Address	State	Country
Incepto Medical SAS	128 rue la Boétie, 75008 Paris, France	Paris	France
Incepto Deutschland GmbH,	Basler Str. 115, D-89115 Freiburg, Germany	Freiburg	Germany
Incepto Medical SAS	10 Bd de Grenelle, 75015 Paris, France	Paris	France

### SCOPE

The ISMS applies to all Incepto Medical SAS and Incepto Deutschland GmbH Employees, contractors, consultants, and temporary or other workers within Incepto Medical SAS and Incepto Deutschland GmbH. Services. The ISMS applies where Incepto Medical SAS and Incepto Deutschland GmbH. Cloud produces, supports, and offers services for customers or partners for production and non- production services or environments. The implemented controls govern these activities in accordance with the organizational Statement of Applicability.

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<b>Issue date of certificate:</b> June 25, 2025	<b>Re-issue date of certificate:</b> June 25, 2026	<b>Expiration date of certificate:</b> June 25, 2026	<b>Last certification cycle expiration date:</b> N/A
Representing Lazarus Alliance, Inc. Print Name: Michael Peters  CEO of Lazarus Alliance			 ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

The certificate reference, the mark of the certification body and the accreditation mark may not be shown on products or states in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.