

Verification Statement

(Issuance No: DGC-VV-2025-09)

Issued To:

IDENTOS Inc.
901 - 317 Adelaide Street West
Toronto, ON
Canada, M5V 1P9
identos.com

Issuer:

Digital Governance Council
500-1000 Innovation Dr.
Ottawa, ON
Canada, K2K 3E7
dgc-cgn.org

Verification Claims

IDENTOS Inc. ("IDENTOS") has completed the self-assessment for the IDENTOS Federated Privacy Exchange (FPX) ("Solution"). The self-assessment has been reviewed by the Digital Governance Council ("DGC") in accordance with the requirements of CAN/DGSI 103-2:2024 Digital trust and identity – Part 2: Delivery of Healthcare Services ("Standard") and in accordance with the policies and procedures of the DGC Digital Trust Conformity Assessment Program. The Solution was assessed in accordance with the following:

- Assessment Type: Verification Review
- Main Scope: Digital Trust (<https://github.com/dgc-cgn/CAS-Digital-Trust>)
- Sub-Scope: Digital Trust and Identity
- Focus/Specialization: Conformity Assessment Scheme for Digital Credentials, Digital Trust Services, and Digital Wallets
- Applicable Standard(s): CAN/DGSI 103-2:2024 Digital trust and identity – Part 2: Delivery of Healthcare
- Accreditation Standard(s): ISO/IEC 17029:2019, Conformity assessment — General principles and requirements for validation and verification bodies

Based on the self-assessment received and the outcome of the verification review at the time of assessment, DGC has confirmed that IDENTOS has provided sufficient evidence, and no material concerns were observed regarding the Solution for the following verification claims:

1. The Solution is designed to support user-centred consent and authorization, enabling the secure exchange of health information across multiple health providers.
2. The Solution conforms to the Standard, including the audit requirements outlined in Section 4. The ledger-related requirements (Sections 4.4.8 and 4.4.11) have been assessed as not applicable.
3. The Solution is commercially available, deployed in production with health providers, and supported by referenceable clients and case studies.

DGC Statement of Assurance

DGC assures that the verification and assessment process was conducted impartially, fairly and transparently using evidence provided in accordance with the DGC Standard Practice for Digital Trust Claims and Supporting Information (May 1, 2025). This verification statement does not constitute an endorsement by DGC. Until such time that the DGC Digital Trust Conformity Assessment Program receives accreditation this verification statement shall be relied on as an interim acknowledgement only. Once accreditation is received, this verification statement shall be reviewed and considered for formal recognition. This is a third-party verification.

Issued on: 2025-07-18

Signature:



Keith Jansa, CEO, Digital Governance Council

