

FORM 7

MONTHLY PROGRESS REPORT

Name of CNSX Issuer: Certive Solutions Inc. (the “Company” or “Issuer”).

Trading Symbol: CBP

Number of Outstanding Listed Securities: 102,108,980

Date: For the period ending August 31, 2019

This Monthly Progress Report must be posted before the opening of trading on the fifth trading day of each month. This report is not intended to replace the Issuer’s obligation to separately report material information forthwith upon the information becoming known to management or to post the forms required by the CNSX Policies. If material information became known and was reported during the preceding month to which this report relates, this report should refer to the material information, the news release date and the posting date on the CNSX.ca website.

This report is intended to keep investors and the market informed of the Issuer’s on-going business and management activities that occurred during the preceding month. Do not discuss goals or future plans unless they have crystallized to the point that they are "material information" as defined in the CNSX Policies. The discussion in this report must be factual, balanced and non-promotional.

General Instructions

- (a) Prepare this Monthly Progress Report using the format set out below. The sequence of questions must not be altered nor should questions be omitted or left unanswered. The answers to the items must be in narrative form. State when the answer to any item is negative or not applicable to the Issuer. The title to each item must precede the answer.
- (b) The term “Issuer” includes the Issuer and any of its subsidiaries.
- (c) Terms used and not defined in this form are defined or interpreted in Policy 1 – Interpretation and General Provisions.

Report on Business

1. Provide a general overview and discussion of the development of the Issuer’s business and operations over the previous month. Where the Issuer was inactive disclose this fact. Some of these monthly numbers do change as adjustments are made after month end by auditors.

The Issuer's estimated gross operating revenues from its Omega division is as follows:

<u>Omega Division</u>	
<u>(in US Dollars)</u>	
<u>Jan 2018</u>	<u>48,923</u>
<u>Feb</u>	<u>125,054</u>
<u>Mar</u>	<u>95,477</u>
<u>April</u>	<u>86,258</u>
<u>May</u>	<u>14,133</u>
<u>June</u>	<u>62,576</u>
<u>July</u>	<u>92,662</u>
<u>Aug</u>	<u>41,377</u>
<u>Sept</u>	<u>194,636</u>
<u>Oct</u>	<u>98,903</u>
<u>Nov</u>	<u>88,857</u>
<u>Dec</u>	<u>84,024</u>
<u>Jan 2019</u>	<u>106,269</u>
<u>Feb</u>	<u>71,771</u>
<u>March</u>	<u>112,508</u>
<u>April</u>	<u>63,245</u>
<u>May</u>	<u>72,129</u>
<u>June</u>	<u>68,815</u>
<u>July</u>	<u>48,193</u>
<u>August</u>	<u>124,889</u>

NOTE: Amounts may be adjusted with new information.

- Describe and provide details of any new products or services developed or offered. For resource companies, provide details of new drilling, exploration or production programs and acquisitions of any new properties and attach any mineral or oil and gas or other reports required under Ontario securities law.

The Issuer is a provider of claims audit and recovery solutions in the revenue cycle management segment of the U.S. healthcare market. The Issuer's solutions combine deep domain expertise, industry connectivity and cloud technologies that drive efficiency, scalability and insight into the claims audit and recovery process generating significant revenues in a low-friction revenue sharing business model.

The Issuer's current focus is on U.S. hospitals. The Issuer's solutions start with a complete analysis of the payor contracts and provide insight on the billing practices in place. Additional billing opportunities are regularly discovered. The Issuer assists the hospitals in documenting and justifying these additional charges existing under current payor contracts. With these new ground rules for billing, the Issuer can utilize workflow technologies and analytics that increase both the speed and amount of revenue recovery and enable scaling of existing collection efforts.

The Issuer's solutions and services are based on a combination of licensed and proprietary platforms that utilize a combination of workflow technologies, analytics, and business intelligence processes. The Issuer has assembled a proven, highly credentialed executive team with targeted experience in business process management software.

The Issuer is a fully credentialed supplier of claims audit and recovery solutions to U.S. hospitals and will leverage technology and scale for growth.

3. Describe and provide details of any products or services that were discontinued. For resource companies, provide details of any drilling, exploration or production programs that have been amended or abandoned.

None.

4. Describe any new business relationships entered into between the Issuer, the Issuer's affiliates or third parties including contracts to supply products or services, joint venture agreements and licensing agreements etc. State whether the relationship is with a Related Person of the Issuer and provide details of the relationship.

The Company is in various stages of implementing services for five additional hospitals of its major Midwestern health system client. In addition, the Company recently announced that it is onboarding a new two-hospital system client as well.

5. Describe the expiry or termination of any contracts or agreements between the Issuer, the Issuer's affiliates or third parties or cancellation of any financing arrangements that have been previously announced.

None.

6. Describe any acquisitions by the Issuer or dispositions of the Issuer's assets that occurred during the preceding month. Provide details of the nature of the assets acquired or disposed of and provide details of the consideration paid or payable together with a schedule of payments if applicable, and of any valuation. State how the consideration was determined and whether the acquisition was from or the disposition was to a Related Person of the Issuer and provide details of the relationship.

None.

7. Describe the acquisition of new customers or loss of customers.

As indicated above, a major customer is in the process of on-boarding five additional hospitals. In addition, the Company recently announced that it is onboarding a new two-hospital system as well. Due to the complexity of the billing

procedures in a major healthcare system, it will take months to fully integrate into their billing system. There is also a lag time in receiving payment for these services.

8. Describe any new developments or effects on intangible products such as brand names, circulation lists, copyrights, franchises, licenses, patents, software, subscription lists and trade-marks.

No changes.

9. Report on any employee hiring's, terminations or lay-offs with details of anticipated length of lay-offs.

No changes.

10. Report on any labour disputes and resolutions of those disputes if applicable.

No changes.

11. Describe and provide details of legal proceedings to which the Issuer became a party, including the name of the court or agency, the date instituted, the principal parties to the proceedings, the nature of the claim, the amount claimed, if any, if the proceedings are being contested, and the present status of the proceedings.

The proceedings have been dismissed. Please refer to item 10.

12. Provide details of any indebtedness incurred or repaid by the Issuer together with the terms of such indebtedness.

Pursuant to the Board-approved offering of up to US\$2.0M (recently increased from US\$1.5M) of convertible promissory notes, the Issuer has incurred debt through issuance of additional promissory notes featuring a conversion option into common shares of the Issuer. These notes bear an interest rate of eight percent (8%) per annum and will due in two years from the Offering's Closing.

13. Provide details of any securities issued and options or warrants granted.

The conversion option that accompanies the promissory notes indicated above in item 12 provides for a conversion into the Issuer's common shares at the higher of US\$0.06 or at a 25% discount from the stock price on the date of the conversion (such discount will reduce as the stock price increases according to regulatory rules). In addition, the Company's CFO and two unrelated parties exercised warrants for US\$95,000 and issued 1,750,000 shares at either US\$0.05 or US\$0.06 per share, respectively. In addition, the Company returned 900,000 shares to the Company's Treasury that were received from the previously reported sale of its KCA division.

14. Provide details of any loans to or by Related Persons.

With Board approval, certain related parties continue to provide working capital to the Company loaning funds to the Issuer via the convertible promissory notes described above in items 12 & 13, 12% short-term demand notes and non-interest bearing advances.

15. Provide details of any changes in directors, officers or committee members.
None.
16. Discuss any trends which are likely to impact the Issuer including trends in the Issuer's market(s) or political/regulatory trends.
None.

Certificate Of Compliance

The undersigned hereby certifies that:

1. The undersigned is a director and/or senior officer of the Issuer and has been duly authorized by a resolution of the board of directors of the Issuer to sign this Certificate of Compliance.
2. As of the date hereof there is no material information concerning the Issuer which has not been publicly disclosed.
3. The undersigned hereby certifies to CNSX that the Issuer is in compliance with the requirements of applicable securities legislation (as such term is defined in National Instrument 14-101) and all CNSX Requirements (as defined in CNSX Policy 1).
4. All of the information in this Form 7 Monthly Progress Report is true.

Dated: September 4, 2019

Tim Hyland, CFO
Name of Director or Senior
Officer

Tim Hyland

Signature
Chief Financial Officer
Official Capacity

Issuer Details	For Month Ending	Date of Report
Name of Issuer	August 2019	YY/MM/DD
Certive Solutions Inc.		19/09/04
Issuer Address		
7373 E. Doubletree Ranch Road, Suite 210		
City/Province/Postal Code	Issuer Fax No.	Issuer Telephone No.
Scottsdale Arizona 85258	(480) 922-5327	(480) 922-5327

Contact Name Tim Hyland	Contact Position CFO	Contact Telephone No. (480) 922-5327
Contact Email Address thyland@certive.com	Web Site Address www.certivehealth.com	