# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

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	FORM 10-K/A		
(Mark One)			
■ ANNUAL REPORT PURSUANT TO SECTION	ION 13 OR 15(d) OF THE SECURITIES EXCH	ANGE ACT OF 1934	
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	For the fiscal year ended December 31, 2021 OR		
☐ TRANSITION REPORT PURSUANT TO S	ECTION 13 OR 15(d) OF THE SECURITIES E	YCHANCE ACT OF 1024 FOR TH	ITE
TRANSITION REPORT FORSUANT TO S	TO	ACHANGE ACT OF 1934 FOR TE	IE.
	Commission File Number 001-37918		
id	Rhythm Technologies, Inc		
	•	L.	
	(Exact name of Registrant as specified in its Charter)		
Delaware		20-8149544	
(State or other jurisdiction of		(I.R.S. Employer	
incorporation or organization) 699 8th Street, Suite 600		Identification No.)	
San Francisco, California	>	94103	
(Address of principal executive offi	,	(Zip Code)	
Reg	gistrant's telephone number, including area code: (415) 632-57	700	
Securities registered pursuant to Section 12(b) of the Act:			
Title of each class	Trading Symbol	Name of each exchange on which re	gistered
Common Stock, Par Value \$.001 Per Share	IRTC	The Nasdaq Stock Market	
Securities registered pursuant to Section 12(g) of the Act: <b>None</b>			
Indicate by check mark if the Registrant is a well-known seasoned	d issuer, as defined in Rule 405 of the Securities Act. Yes 🗵 No 🏾		
Indicate by check mark if the Registrant is not required to file rep	orts pursuant to Section 13 or 15(d) of the Act. Yes $\square$ No $\boxtimes$		
Indicate by check mark whether the Registrant: (1) has filed all re such shorter period that the Registrant was required to file such re			12 months (or for
Indicate by check mark whether the Registrant has submitted elec during the preceding 12 months (or for such shorter period that th			)5 of this chapter)
Indicate by check mark if disclosure of delinquent filers pursua knowledge, in definitive proxy or information statements incorpor	rated by reference in Part III of this Form 10-K or any amendmen	nt to this Form 10-K. $\square$	J
Indicate by check mark whether the Registrant is a large accele definition of "large accelerated filer", "accelerated filer", "smaller			company. See the
Large accelerated filer		Accelerated filer	
Non-accelerated filer □ Emerging growth company □		Small reporting company	
Emerging growth company $\Box$			
If an emerging growth company, indicate by check mark if the Re standards provided pursuant to Section 13(a) of the Exchange Act Indicate by check mark whether the registrant has filed a report or 404(b) of the Sarbanes-Oxley Act (15 U.S.C. 7262(b)) by the regi	i. $\square$ n and attestation to its management's assessment of the effectiver	ness of its internal control over financial reporti	J
Indicate by check mark whether the Registrant is a shell company		JUIT. 쯔	
The aggregate market value of the voting and non-voting comm stock Market on June 30, 2021, was approximately \$1.9 billion.		closing price of the shares of common stock of	on The NASDAQ
The number of shares of Registrant's Common Stock outstanding	as of February 18, 2022 was 29,513,264.		

#### DOCUMENTS INCORPORATED BY REFERENCE:

Portions of the information called for by Part III of this Form 10-K is hereby incorporated by reference from the definitive Proxy Statements for our annual meeting of stockholders, which will be filed with the Securities and Exchange Commission not later than 120 days after December 31, 2021.

## **EXPLANATORY NOTE**

iRhythm Technologies, Inc. (the "Company") filed its Annual Report on Form 10-K as of and for the year ended December 31, 2021 with the Securities and Exchange Commission on February 28, 2022 (the "Original Filing"). The Company is filing this Form 10-K/A, Amendment No. 1 solely to amend the text of Exhibit 23.1 of the Original Filing to correct a typographical error in Exhibit 23.1 included in the Original Filing, which resulted in Exhibit 23.1 not conforming to the consent provided by the auditors.

Except as described above, no other changes have been made to the Original Filing.

# **PART IV**

## **Item 15. Exhibits, Financial Statement Schedules**

Exhibit Number	Description
23.1	Consent of Independent Registered Public Accounting Firm (PricewaterhouseCoopers LLP, San Jose, CA, PCAOB ID: 238)
31.1	Certification of Principal Executive Officer Pursuant to Rules 13a-14(a) and 15d-14(a) under the Securities Exchange Act of 1934, as Adopted Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.
31.2	Certification of Principal Financial Officer Pursuant to Rules 13a-14(a) and 15d-14(a) under the Securities Exchange Act of 1934, as Adopted Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.
101.INS	XBRL Instance Document- the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document
101.INS	XBRL Instance Document
101.SCH	XBRL Taxonomy Extension Schema Document
101.CAL	XBRL Taxonomy Extension Calculation Linkbase Document
101.DEF	XBRL Taxonomy Extension Definition Linkbase Document
101.LAB	XBRL Taxonomy Extension Label Linkbase Document
101.PRE	XBRL Taxonomy Extension Presentation Linkbase Document
	3

#### **SIGNATURES**

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, as amended, the Registrant has duly caused this Report to be signed on its behalf by the undersigned, thereunto duly authorized.

iRhythm Technologies, Inc.

Date: March 2, 2022 By: /s/ Quentin S. Blackford

Quentin S. Blackford President and Chief Executive Officer

(Principal Executive Officer)

Date: March 2, 2022 By: /s/ Douglas J. Devine

Douglas J. Devine Chief Financial Officer and Chief Operating Officer (Principal Financial Officer)

#### CONSENT OF INDEPENDENT REGISTERED PUBLIC ACCOUNTING FIRM

We hereby consent to the incorporation by reference in the Registration Statements on Form S-8 (Nos. 333-256762, 333-236838, 333-233033, 333-223351, 333-214203 and 333-217077) of iRhythm Technologies, Inc. of our report dated February 28, 2022 relating to the financial statements and the effectiveness of internal control over financial reporting, which appears in this Form 10-K.

/s/ PricewaterhouseCoopers LLP San Jose, California February 28, 2022

# CERTIFICATION PURSUANT TO RULES 13a-14(a) AND 15d-14(a) UNDER THE SECURITIES EXCHANGE ACT OF 1934, AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002

#### I, Quentin S. Blackford, certify that:

- 1. I have reviewed this Annual Report on Form 10-K of iRhythm Technologies, Inc.;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report:
- 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;
- 4. The registrant's other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
  - (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
  - (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
  - (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
  - (d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 5. The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
  - (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
  - (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: March 2, 2022	By:	/s/ Quentin S. Blackford,	

Quentin S. Blackford, President and Chief Executive Officer (Principal Executive Officer)

#### CERTIFICATION OF CHIEF FINANCIAL OFFICER

Pursuant to
Securities Exchange Act Rules 13a-14(a) and 15d-14(a),
As Adopted Pursuant to
Section 302 of the Sarbanes-Oxley Act of 2002

#### I, Douglas J. Devine, certify that:

- 1. I have reviewed this Annual Report on Form 10-K of iRhythm Technologies, Inc.;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
- 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;
- 4. The registrant's other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
  - (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
  - (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
  - (c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
  - (d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 5. The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
  - (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
  - (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: March 2, 2022	Bv:	/s/ Douglas J. Devine
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Douglas J. Devine Chief Financial Officer and Chief Operating Officer