

October 25, 2019

TRACKVIA

HIPAA LETTER OF COMPLIANCE

To Whom It May Concern,

TrackVia, Inc. engaged Coalfire Systems, Inc. ("Coalfire"), an independent assessor firm, to conduct an audit of its environment against the IT security-related requirements established under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH), and the HIPAA Omnibus Rule of 2013. TrackVia Software as a Solution (SaaS) provider. TrackVia's low-code platform with modern work management capabilities allows businesses to build applications that streamline and automate critical operational workflows & processes. TrackVia offers optional consulting services for the administration and use of the software product. As such, TrackVia engaged Coalfire to independently audit its management and security controls to comply with the IT security-related requirements identified under the HIPAA regulations.

In Coalfire's opinion, the design of the TrackVia's environment reviewed is adequate to meet the requirements and intent of the HIPAA regulations in scope. As such, the ePHI environment is materially compliant with the aforementioned requirements, which include:

- Ensuring the confidentiality, integrity, and availability of ePHI that it receives, maintains, or transmits;
- Protecting against any reasonably anticipated threats and hazards to the security or integrity of ePHI;
- Protecting against reasonably anticipated uses or disclosures of such information that are not permitted by the Privacy Rule; and,
- Ensuring compliance by its workforce.

Coalfire's opinion is based upon TrackVia's written and verbal assertions, and Coalfire's tests of compliance conducted during the period from August 20, 2019 through September 27, 2019.

If there are any questions regarding Coalfire's assessment, you may contact me directly.



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