



CERTIFICATE OF COMPLETION

SECURITY STANDARD: HIPAA ASSESSED

Coalfire has successfully completed a HIPAA assessment for TrackVia, Inc. Coalfire's healthcare IT security experts apply proven processes and utilize an assessment methodology that combines the identified HIPAA requirements with other industry best practices for all compliance assessments.

Company	TrackVia, Inc.	Address	950 17 th Street Denver	State	Colorado
				Country	United States

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 included the following evaluation:

- Administrative safeguards
- Technical safeguards
- Physical safeguards
- Organizational requirements
- Documentation requirements
- Breach notification requirements

Assessment period: April 18 to June 7, 2022

Report date: July 15, 2022

On behalf of Coalfire, certificate issued by:

Mical DeBrow PhD RN

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Senior Consultant, Healthcare Practice

The Organization listed above has engaged Coalfire in its information security program in accordance with commonly accepted best practices. In all circumstances, the organization acknowledges and agrees that any outcome is a point-in-time examination. Coalfire makes no representations, warranties or claims of any kind, regarding the information or service provided or the organization's business activities or operations. Results of the assessment are the responsibility of the organization. Coalfire's opinion is based upon the organization's written and verbal assertions.