

HIPAA Regulation Statement of Compliance

Introduction

On January 26, 2022, Cybersafe performed a HIPAA Regulatory internal audit on Hilma's Hospikol Information Security controls.

The purpose of the assessment was to:

- Evaluate the effectiveness of the controls implemented in Hilma's environment.
- Identify any HIPAA Regulation compliance gaps.

Scope and Objectives

Cybersafe evaluated the following information security controls:

- Information security procedure
- Administrative Controls
- Technical and Physical Controls

Findings

No discrepancies were found in accordance with the HIPAA Regulation, and it appears that the Company complies with the standards. After our review, Hilma has complied with the controls for HIPAA and they refrain from holding ePHI. Our review did not find any ePHI on their systems.

Summary of the Assessment

According to Cybersafe's review, as of 1/30/2022, Hilma has safeguards in place, does not hold any PHI, and meets HIPAA Regulation requirements.