

VERIFIED TRUST

HIPAA Certification Program

Awarded To:

Qualitick, Inc.

HIPAA Business Associate

12 Month Certification Expires: March 28, 2027



Senior Auditor: Michael D. McCoy

Independent Attestation of Security & Compliance

This certificate validates that the named HIPAA Business Associate has undergone a rigorous, independent security assessment by HITECH Compliance Associates and has demonstrated a robust security posture that exceeds the standards of the HIPAA Security Rule.

The assessment methodology incorporated leading cybersecurity frameworks, including the NIST Cybersecurity Framework (CSF) and the CISA Cybersecurity Performance Goals (CPGs). Adherence to these standards demonstrates a commitment to recognized security best practices, which, under the HIPAA Safe Harbor law (H.R. 7898), can afford significant protections in the event of OCR audits or enforcement actions.

The "Tier 1" rating signifies that HITECH Compliance Associates has either performed a comprehensive Risk Analysis to the Notice of Proposed Rule Making Standards or has reviewed their Risk Analysis under the same criteria. This attestation provides confidence in the organization's ability to safeguard protected health information (PHI). A complete report detailing the audit findings is available by request. For more information on VERIFIED TRUST visit www.verifiedtrust.net or email michaelmccoy@Hipaack.com