

July 21, 2023

Mike Oliszewski FaxBack 16575 SW 72nd Ave Portland, OR 97224

Dear Mike:

Apgar & Associates, LLC attests that FaxBack is HIPAA compliant as of the date of this letter. This includes compliance with the administrative, physical, and technical safeguards that are required to be implemented and continuously addressed to reasonably ensure ongoing compliance. FaxBack is compliant with the use and disclosure provisions of the HIPAA Privacy Rule as of the date of this letter. The attestation is based on a review of the mitigation recommendations included in the June 13, 2022 security risk analysis report.

FaxBack has mitigated the risks identified as a part of a risk analysis conducted by Apgar & Associates, LLC. Apgar & Associates, LLC assessed outstanding risks to FaxBack and its customers and FaxBack has implemented appropriate security controls. If you have any questions, don't hesitate to contact me.

Sincerely,

Julia A Huddleston, CIPP/US, CIPM, CCSFP Principal

Julio at Huddleston