

HIPAA Act 1996 USA; Title II Security Rules

This is to certify that:

SUMMIT IT Solutions Private Limited
Tower 3, 5th Floor SJR i Park,
Whitefield KR Puram Hobli
Bengaluru Karnataka 560 066
India

Holds Certificate No: **752241**

This is to confirm that the Health Insurance Portability and Assurance management system has been assessed by BSI Group India Private Limited and found to comply with the requirements, for the following scope:

The Healthcare information Management System of SUMMIT IT Solutions Private Limited applies to the processing of ePHI in the Summit suite of offerings supported by Product Development & Testing, Product Implementation & Support, Cloud operations, Legal, Human Resources, IT Support, Administration in accordance with its latest Statement of Applicability - HIPAA Assessment Checklist version 2.1 dated 22nd August 2022.



For and on behalf of BSI:

Theuns Kotze, Managing Director – IMETA Assurance

Original Registration Date: **2022-02-09**

Effective Date: **2022-10-22**

Latest Revision Date: **2022-10-22**

Expiry Date: **2023-10-21**



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Refer to Original Certificate