



CIPHERASSURE ASSESSMENT**LETTER OF ATTESTATION FOR HIPAA COMPLIANCE**

April 26th, 2022

Dear TripSpark client,

TripSpark Technologies (“TripSpark”), is a technology provider in operation since 2014, offering integrated software and hardware solutions for customers in North America.

TripSpark engaged CipherTechs, Inc. (“CipherTechs”) to perform a risk and gap assessment using the U.S. Health Insurance Portability and Accountability Act (HIPAA) *Omnibus Final Rule*, which encompasses the *Security, Privacy, Breach Notification, and Enforcement* Rules. The *Omnibus Final Rule* includes requirements of the U.S. Health Information Technology for Economic and Clinical Health (HITECH) Act.

TripSpark provides software and manages a hosted environment for clients to store and access the electronic protected health information (ePHI) of their end-users and as such TripSpark is recognized by the U.S. Health and Human Services (HHS) as a cloud services provider (CSP) and must comply with the applicable HIPAA requirements as a Business Associate. In order to prepare for future Business Associate Agreements (BAAs) with clients, TripSpark undertakes a periodic, external assessment performed of its environment and information security practices, to ensure that it meets the HIPAA requirements for protection of protected health information (PHI) and personally identifiable information (PII) that it hosts.

During March 2022, CipherTechs performed a risk assessment using the *Omnibus Final Rule* to compare with the current TripSpark environment. Based upon a methodology including interviews held with subject matter experts and a review of provided documentation, CipherTechs has determined that TripSpark demonstrates a strong HIPAA compliance program. The overall risk to the TripSpark environment is noted as low, indicating that it has sufficiently implemented the required and addressable HIPAA safeguards and has reached a high level of compliance.

Regards,



Anna M. Deignan
Audit & Compliance Auditor
CipherTechs, Inc.