



EXTERNAL COMPLIANCE ATTESTATION

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HIPAA COMPLIANCE ATTESTATION

Independent third-party assessment and ongoing compliance oversight

This document attests that MedReception AI maintains an active HIPAA compliance program aligned with the Administrative, Physical, and Technical Safeguards required under the HIPAA Security Rule (45 CFR §§ 164.308, 164.310, and 164.312).

Assessor: Compliancy Group

Independent HIPAA Compliance & Risk Management Firm

Scope:

- HIPAA Security Rule assessment
- Ongoing risk analysis and remediation guidance
- Policy and safeguard validation

Compliance Framework

MedReception has implemented comprehensive policies and procedures covering all required safeguards:

- Information Security and Risk Management
- Identity and Access Management
- Business Associate Management
- Device and Workstation Security
- Monitoring and Audit Controls
- Incident Response and Breach Notification
- Contingency Planning and Data Backup
- Encryption and Data Integrity
- Workforce Security and Training
- Physical Safeguards and Facility Controls

Our commitment to protecting Protected Health Information (PHI) and electronic Protected Health Information (ePHI) is maintained through regular security assessments, employee training, and continuous monitoring of our compliance program

MedReception AI

www.MedReception.com.