



Qadit Systems & Solutions (P) Ltd.

Information is Power. Secure IT.

Certificate on HIPAA Compliance

The Health Insurance Portability and Accountability Act (HIPAA) of 1996 was issued to address the security in use and disclosure of Personally Identifiable Information (PII) / Protected Health Information (PHI) by covered entities.

We have examined the controls established at ChainSys Corporation for compliance to Security standards prescribed under HIPAA for PII / PHI. The scope of our review covered the controls over PHI/PII for the activities carried out of ChainSys's Facility while providing the services of Data Management, Business Process Automation, Migration, Integration & Reconciliation of Data, ERP, and other related Services.

It is hereby certified that the controls operated by

ChainSys Corporation

325 S. Clinton St., Suite 205. Grand Ledge, MI 48837, USA

In the following operation units:

- 1) ChainSys Corporation, 325 S. Clinton St., Suite 205. Grand Ledge, MI 48837, USA
- 2) Chain-Sys (India) Pvt Ltd, 85 Ponniamman Nagar, Ayanambakam, Chennai, Tamil Nadu 600095, India.
- 3) Chain-Sys Software Exports Pvt Ltd, 85 Ponniamman Nagar, Ayanambakam, Chennai, Tamil Nadu 600095, India.

- a) are suitably designed for ensuring compliance with HIPAA standards for PII / PHI and,
- b) are operating effectively to provide reasonable assurance that the applicable standards were compiled throughout the period October 1, 2022 to December 31, 2022.

For Qadit Systems and Solutions (P) Limited

Certificate Control No. HIPAA/C001

Place: Chennai

Date: 17th January 2023



V. Vijayakumar, ACA, CISA, CDPSE

Director

This certificate forms an integral part of the HIPAA assessment Report

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