

## HIPAA Review For UChat

How **UChat** is compliant with the Health Insurance Portability and Accountability Act (**HIPAA**):

- Our core business operations involve the regular and systematic monitoring of covered entities on a large scale ✓
- Our services are designed and updated to be fully compliant with the **HIPAA** rules and standards ✓
- We have the complete responsibility to protect our customer's data using the required technical techniques and legal agreements ✓
- We have a strong data protection policy which guides all the employees in how to keep protected data secure ✓
- We have a clear policy for our customers to exercise their rights regarding their protected information ✓
- We have implemented all policies, procedures, and standards of conduct that ensure that employees are informed of in the case of a violation ✓
- We have implemented all required technical and organizational measures to be compliant with the **HIPAA** obligations ✓
- We have implemented all required administrative, technical, and physical safeguards to monitor the use or disclosure of information that many contain protected health information (**PHI**) ✓
- The protected information of our customers that may contain health information is being saved and processed via high-security techniques ✓
- We maintain Business-Associate security standards that are mandatory to store, process or transmit Personal Data that provides a baseline of control expectations for the evaluation of each Business-Associate, conformance and risk acceptance based on the nature of the Business-Associate relationship.  
Each Business-Associate is required to sign contracts (BAA) that ensure the same level of protection to **UChat** as **UChat** obligations to Customer ✓
- A data protection consultant has approved our company's compliance with the **HIPAA** ✓