

This is to Certify

We, Network Intelligence Pvt Ltd have conducted HIPAA compliance review audit for <u>Solutions</u> <u>by STC</u>, having its office at <u>PO Box 50</u>, <u>Riyadh Kingdom of Saudi Arabia (KSA)- 11372</u>.

As per our review, we concluded that <u>Solutions by STC</u> complies with the requirements and controls of **HIPAA Standard's** Administrative, Physical and Technical safeguards to deal with the Protected Health Information (PHI) and e-PHI.

The operationalization of HIPAA at Solutions by STC is found to be Very Good.

This certificate has been issued based on the selected samples, information / evidence shown to auditor, interviews with teams, on the day of compliance assessment, 06th July 2022.

Note: This certificate does not guarantee or provide assurances that there will not be any compromise of systems processing personal health information (PHI), e-PHI or occurrence of any data breach incident or cyber security incident in future.

(Nikhil Raj Singh – Principal Consultant – Strategy and Risk Advisory) Authorized Signatory

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