SEAL OF COMPLIANCE PACKAGE



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Congratulations! Your hard work has paid off and you have earned your Seal of Compliance[™]. You can confidently focus on your business knowing that Compliancy Group, the leader in simplified compliance, has verified and validated your "good faith effort" to satisfy the HIPAA law and regulations. You have truly accomplished something great that your organization can be proud of.

With the Seal of Compliance displayed on your website, visitors will see that you take protecting sensitive health information seriously. The Seal of Compliance will differentiate your organization and provide your patients and clients peace of mind that you are protecting their information.

This package provides the information you need to illustrate the efforts you have taken to satisfy the law. Instructions on how to add the Seal to your website and email signature are contained in this document. Keep an eye out for your physical seal package containing a Seal of Compliance decal to display in your office window, and additional Seal resources.

Thank you for being a valued client. We hope that you have had an enjoyable experience working with us, and we look forward to continuing to serve you. If you need support at any time, or you have a breach or other incident, please call us at 855.854.4722 or email us at support@compliancygroup.com.

Thank you for placing your trust in us.

Mare Hasfelson

Marc Haskelson CEO, Compliancy Group

The Department of Health and Human Services (HHS) is the federal agency that enforces HIPAA. HHS does not provide or endorse HIPAA certifications. When HHS conducts an audit, it looks at whether an organization can demonstrate that it has made a good faith effort toward achieving HIPAA compliance.

Compliancy Group's Seal of Compliance is the recognized thirdparty HIPAA compliance verification standard for healthcare professionals, vendors, and IT professionals across the healthcare industry.

The Seal of Compliance is issued by Compliancy Group upon users' completion of their HIPAA compliance program using The Guard. The Seal of Compliance verifies and validates that users of The Guard have made every effort to satisfy the HIPAA regulations, and have the documentation to illustrate it.

Since you have successfully completed our implementation process, and your Compliance Coach has verified and validated your compliance program, you have been granted access to our Seal of Compliance. The Seal of Compliance is issued in digital format to be displayed on your website and email signature, in addition to a physical decal which can be displayed in your office.

The Seal of Compliance serves as a great differentiator. The presence of the Seal of Compliance on your website proves to visitors that you care about safeguarding their information. They can be confident that when they choose your practice or firm, that you will do all that is necessary to protect their sensitive information.

Seal of Compliance Code for Your Website

The Seal of Compliance HTML is designed to be added to your website to proudly display your commitment to the protection of client health information. The Seal will automatically be linked to our verification page and should be sent to your webmaster (or whoever handles your website) to implement the Seal on your homepage, footer, and wherever else you see fit!

Click here to access the HTML code

If you have any issue or concerns please contact <u>sealofcompliance@compliancygroup.com</u>

Compliancy Group's Press Release Template

To help you differentiate your organization, we provide a template for you to complete and send out to press release services. We will also post the press release on our third-party sites promoting your compliance and your business! Please feel free to add as much unique data as you'd like. We have included guidance on how to customize the press release in the template.

Click here to access the template

Once you have completed the release, please send a copy to <u>sealofcompliance@compliancygroup.com</u>

Seal of Compliance Signature for Email

By displaying the Seal of Compliance in your email signature, you showcase your commitment to HIPAA compliance in all of your emails. This allows email recipients to be confident that you are making every effort to protect their sensitive data. Please save the image, place it in your signature and link to https://compliance-verification/



Digital Certificate of Compliance

You should have received an email with your digital Certificate of Compliance upon completion of our implementation process. The digital certificate can be shared on your social media accounts, including LinkedIn.

Seal of Compliance Letter

Organizations can send the Seal of Compliance Letter to entities making inquiries into their HIPAA compliance efforts. Please find the letter below.



To Whom It May Concern,

We are pleased to announce the organization that bears our Seal of Compliance has completed all of its required HIPAA annual audits for the year 2022, through the use of our compliance tracking solution, The Guard.

Compliancy Group has issued its Seal of Compliance, verifying and validating that the organization has taken the necessary steps to demonstrate its good faith efforts to achieve compliance with HIPAA regulations.

To earn the Seal, the organization completed the following efforts:

Security Self-Audits (Security Standards, Asset and Device, Physical Site, and Security IT Risk Analysis), documented a good faith effort to comply with the administrative, physical, and technical safeguard requirements of the HIPAA Security Rule, set forth in 45 CFR 164.308, 164.310, and 164.312, respectively.

The HIPAA Privacy Standards Self-Audit, documented a good faith effort to comply with the Privacy Rule standards. The HITECH Subtitle D Self-Audit, has made a thorough, documented assessment of its preparedness for a data breach, and has documented procedures for breach notification identification, response, and remediation.

If you have any further questions about the HIPAA compliance program, or the Seal of Compliance, please reach out to <u>sealofcompliance@compliancygroup.com</u>

Thank you, Compliancy Group, LLC <u>sealofcompliance@compliancygroup.com</u> 855-854-4722

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