



3AM Technologies, LLC HIPAA Compliance Statement

Ref: [45 CFR 164.502(e), 164.504(e), 164.532(d) and (e)]

We at 3AM Technologies, LLC realize that our customers, most of whom are healthcare providers, are required to ensure the confidentiality of patient healthcare data pursuant to HIPAA.

We understand the sensitivities and the seriousness associated with keeping patient healthcare data private and secure.

Many of 3AM Technologies' customers provide us with a Business Associate Agreement that ensures that all parties involved in the use and/or disclosure of protected healthcare information comply with current HIPAA Regulations. This 3AM Technologies HIPAA Compliance Statement is intended to inform our customers who are "covered entities" under HIPAA that we are aware of their HIPAA requirements and will do our part to help ensure that their patient data is kept confidential. This Statement is not intended to take the place of a Business Associate Agreement.

To effectively deliver our 3AM Technologies services, we require access to numerous data elements associated with patient and provider information. Therefore, we have instituted policies and procedures to ensure that such data is kept confidential, including, but not limited to, the following:

3AM EMPLOYEE COMPLIANCE: We train and instruct all 3AM Technologies employees and contractors that all patient and provider specific information that we receive or generate as a result of delivering our services is to be treated as confidential. All 3AM Technologies employees are required to sign a confidentiality agreement as part of their employment contract.

SAFEGUARDS TO DATA TRANSMISSION AND STORAGE: The electronic data we receive is stored on secure computer servers and PC workstations, which require a unique user name and password to access such data.