

CERTIFICATE OF HITRUST COMPLIANCE



This is to certify that **Assertus Holdings LLC.**, has completed an onsite validate assessment e1 HITRUST and has been found Assurance Program Requirements compliant per HITRUST.

Based on information validated by GM Security Technologies auditor and provided by the entity regarding its policies, procedures and technical systems included in the scope of development and support of information systems for the healthcare ecosystem. Assertus's core systems and services include medical billing systems, electronic health record (EHR) systems, and health clearinghouse services, and has been issued an approved HITRUST Essentials Certification Report. No other guarantees are given.

In the event that the entity is required to show validation of HITRUST compliance, the entity must show this certificate along with its HITRUST Compliance Declaration Letter. HITRUST compliance is a timely certification, and it is the entity's responsibility to maintain current and ongoing compliance.

GM Security Technologies does not represent or warrant to any third party whether the entity's systems are secure or protected from attacks and/or breaches, or whether sensitive data is at risk of being compromised. GM Security Technologies does not accept any liability to third parties in the event of loss or damage of any kind, caused by any failure or breach of the entity's security. This certificate is for the sole purpose of identifying compliance and may not be used for any other purpose.

Hector Guillermo Martinez, PCI QSA, PFI
President | GM Sectec Corporation



AWARDED TO:

Assertus Holdings LLC.

OPERATION:

PMB 238 1353 19 Road, Guaynabo Juan,
PR 00966

BUSINESS:

Clearinghouse
Electronic Health Record

ASSESSMENT DATE:

January 2024 – March 2024

EXPIRATION:

March 14, 2025

CONTACT:

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CERTIFICATE NUMBER:

4780060012