



Tax Practitioner / Financial Advisor/ Internal Auditor

To,

Telegenisys India Pvt. Ltd.
Office No. 707, 7th Floor, Pheonix East Court, Vimannagar
Pune- 411 014

Pursuant to the Health Insurance Portability and Accountability Act of 1996 organizations handling PHI (Personal Health Information) of Americans must implement procedures implemented by the Privacy Rule and Security considerations.

Upon engagement we developed and used checklists from hss.gov site to create an audit procedure. We conducted our audit over 2 days of client meetings and examination of records.

Having done our due diligence it is certified by us that Telegenisys India Pvt. Ltd. is in compliance with the Privacy Rule and Security considerations of the HIPAA (1996) on 7th Feb 2017.

We are pleased to have conducted this audit to deliver a positive result.

Innovative Quality Certifications Pvt. Ltd.

Tax Practitioner / Internal Auditor/ Financial Auditor

Pavan Dhok

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