



Date: 9th July 2018

Tax Practitioner/ Financial Advisor/ Internal Auditor

To,
Telegenisys India Pvt Ltd.
Office No. 707, 7th Floor
Phoenix East Court
Viman Nagar, Pune
Maharashtra, India 411014

During our audit of Telegenisys facility at the above address from July 2nd through July 9th, we followed the Office for Civil Rights (OCR) Audit Protocol of April 2016 and determined the following.

We found Telegenisys in compliance with the 90 Privacy audit items (§164.502 through §164.530) with the following notes:

As Telegenisys is a processor of PHI at the direction of their clients Telegenisys currently not the controller of records. PHI is not stored on site but on client platforms overseas. All Security procedures were verified and we found while processing records PHI is carefully safeguarded in their secure and monitored facilities and never retained past the current processing required by the clients.

We found Telegenisys in compliance with the 72 Security audit items (§164.306 through §164.316) with the following notes:

Telegenisys does not store PHI long term and is therefore not an emergency source for records.

We found Telegenisys in compliance with the 19 Breach audit items (§164.402 through §164.530).

Detailed audit notes were made available to management. This letter confirms our audit findings as of July 9th 2018.

For Innovative Quality Certifications Pvt. Ltd.
Tax Practitioner/ Financial Advisor/ Internal Auditor


09.07.2018
Pavan Dhok
www.iqcpl.com

