



Certificate of HIPAA Assessment

This certifies that

Citrix Virtual Data Room

has been assessed pursuant to Avertium's HIPAA Certification Program for compliance with in-scope measures of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Health Information Technology for Economic and Clinical Health (HITECH) Act and has achieved "Certified" status. Certified status means that Citrix Virtual Data Room has undergone an Avertium assessment of in-scope security measures to safeguard protected health information and electronic protected health information under HIPAA and HITECH, and that within the in-scope items reviewed Avertium found no "Moderate" or "High" findings (based on a modified NIST SP 800-30 R1 severity rating criteria)*.

November 30, 2022

Date of Issuance

Valid Up to One Calendar Year

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* As described in the Avertium HIPAA Program Usage Guide