

To: Uri Bettesh, CEO

18 April 2024

Datos Health

Ref: Datos14577

Datos Compliance with HIPAA Requirements

Title 2 of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) is known as the Administrative Simplification (AS) provisions. It requires the establishment of national standards for electronic healthcare transactions and national identifiers for providers, health insurance plans, and employers. The act specifies that any individual above 18 has the right to privacy regarding their medical condition.

Datos Health ("Datos") is a pioneering provider of patient-generated data management solutions for health organizations. The company provides its solution, while using the Google Cloud Platform (GCP) infrastructure, to various health organizations, including hospitals, clinics, and companies in the healthcare sector in the USA, and is thus subject to providing its software in accordance with HIPAA requirements.

Primesec has reviewed the environment of the Datos web application for caregivers and its mobile application for patients (iOS & Android) and checked the company's compliance with the HIPAA requirements (by reviewing procedures, documentation for performing controls, employee awareness training, forms, audit logs, anti-virus and laptop setup, suppliers NDAs and more) relying on Google statements on "Google Workspace security whitepaper" <https://workspace.google.com/learn-more/security/security-whitepaper/page-1.html>

After reviewing and examining all relevant HIPAA issues, Primesec approves that **Datos as a company and the Datos' platform are compliant with HIPAA.**

This approval is for one year during which Datos should continue implementing all procedures and safeguards as described in our compliance audit.

Or Lavi, Adv., CDPSE, CISM
License Number Israel BAR 31325
Primesec LTD CEO **אור לביא, עו"ד**
Or Lavi, ADV.
מ.ר. Israel Bar License No. 31325