

Certificate of Completion – HIPAA Compliance Audit

CERTIFICATE NUMBER: S360/05/25/INDIG/01

DATE: May 16th, 2025

Issued to Client Org:	Indigitall USA LLC
Corporate Office:	175 SW 7th Street, Suite 1503, Latitude One Building, 33130, Miami, Florida, United States
Tax ID Number of Client org	333166418
Auditor Organization:	Securis360 Inc. is an IT Security Auditing Organization.
Registered Office:	64 Wakefield St, Pittsburgh, PA 15213

➤ **Validation Security Assessment Period:**

Assessment Result Summary: The Securis360 Team, comprising qualified assessors and compliance specialists, has conducted a comprehensive HIPAA Compliance Assessment for Indigitall.

After a detailed evaluation of the policies, procedures, technical safeguards, and operational practices related to the “**Encrypted Push Notification Service**,” the assessment confirms that Indigitall has implemented the necessary controls and measures to align with the requirements of the Health Insurance Portability and Accountability Act (HIPAA). The service is now deemed compliant with HIPAA standards and safe to operate within a healthcare data environment.

A rigorous manual review process combined with security analysis using multiple automated tools formed the methodology adopted by the Securis360 Team to assess the IT infrastructure supporting Indigitall’s “**Encrypted Push Notification Service**.”

The assessment findings, along with referenced documentation and cross-validations, formed the basis for evaluating the implemented technical and administrative safeguards aligned with HIPAA requirements.

We hereby validate and certify that the last audited version of Indigitall’s IT infrastructure and associated systems is “Safe to Operate” in accordance with HIPAA compliance standards—until the next scheduled assessment or significant modifications to the infrastructure. The service is now cleared for secure, compliant operation, with continued adherence to safe data handling practices advised.

This is to certify that Securis360 Inc. has successfully performed a HIPAA Compliance Assessment for Indigitall. During the course of the assessment, areas requiring improvement were identified, and all pending compliance points have since been revalidated and confirmed as resolved.

The validation has been completed based on the evidence and documentation provided by **Indigitall**, ensuring alignment with the applicable HIPAA requirements.

CISA Auditor Name: Harsh Kashiparekh

CISA Certification Number: 16134825

(Authorized Signature for Securis360 Inc.)
Harsh Kashiparekh, CEO