

**Lenora Health**

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New York, NY

*Subject: Attestation of HIPAA Compliance*

To Whom It May Concern,

This letter serves as an attestation that Lenora Health has engaged Workstreet (Pick and Roll II Inc.) to conduct a comprehensive review of its HIPAA compliance program, which is managed using the Vanta platform. Based on the evidence provided, our assessment has determined that Lenora Health has implemented appropriate administrative, physical, and technical safeguards in accordance with the Health Insurance Portability and Accountability Act (HIPAA) regulations, specifically under the HIPAA Security Rule and Privacy Rule.

During our evaluation, we conducted a detailed examination of the following elements:

1. **Policies and Procedures:** We reviewed all policies and procedures in place to ensure they align with HIPAA requirements. These policies are regularly updated and accurately reflect Lenora Health's commitment to protecting Protected Health Information (PHI).
2. **Risk Assessments and Mitigation Plans:** We verified that periodic risk assessments are conducted, and appropriate mitigation measures are implemented to address identified risks.
3. **Access Controls:** We confirmed that appropriate access controls, including user authentication, role-based access, and logging mechanisms, are established to safeguard PHI.
4. **Training and Awareness:** Lenora Health has demonstrated evidence of employee training programs to ensure that staff members understand their responsibilities under HIPAA.
5. **Incident Response:** The organization has an effective incident response plan in place, capable of handling potential security breaches involving PHI.
6. **Ongoing Monitoring and Maintenance:** We verified that ongoing monitoring and maintenance activities are performed to ensure continued compliance with HIPAA standards.

Based on our review, we attest that Lenora Health's implementation of HIPAA compliance measures through the Vanta platform meets the necessary regulatory requirements. It is important to note that this attestation is based on the evidence provided and the accuracy of the information reviewed at the time of the assessment.

This letter does not serve as a certification but as an independent attestation of the compliance practices currently in place. We recommend that Lenora Health continues to monitor and update its compliance program regularly to maintain adherence to HIPAA requirements.

If you have any further questions or require additional information, please feel free to contact us.

Sincerely,

Ryan Rich  
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