

May 18, 2016

Steve Wood, CEO/Privacy Officer
ManyWho, Inc.
180 Sansome St.
San Francisco, CA 94104

Re: HIPAA Compliance of the ManyWho Workflow-as-a Service Platform

Mr. Wood:

On May 18, 2016, ControlScan, Inc. provided a HIPAA Security Risk Analysis to ManyWho regarding its Workflow-as-a Service Platform. A comprehensive report of this analysis was generated based on interviews with key stakeholders, testing and assessment of the configuration of systems and devices, and review of policies and procedures.

The application environment, support systems and processes related to the development and operation of the platform were reviewed for compliance with the HIPAA Security Rule, HITECH, and the Omnibus Rule of 2013. The assessment and associated report provides assurance to all interested parties that ManyWho operates in a HIPAA-compliant manner and can support the HIPAA requirements of its clients as a Business Associate (BA).

During the assessment window of April 1, 2016 through May 15, 2016, ManyWho demonstrated material compliance with all applicable controls.

ControlScan provides unified security and compliance solutions to thousands of businesses throughout the U.S. The company's Security Consulting Services team specializes in healthcare, E13PA and PCI-DSS compliance assessments, and also possesses security best practice advisory and advanced risk management capabilities.

Please contact me should you have questions or require additional information related to the ManyWho HIPAA Security Risk Analysis.

Sincerely,



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