



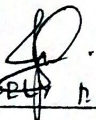
HIPAA, HITECH and The Omnibus Rule

I understand I have been identified as a team member who has the responsibility of accessing, handling and securing Protected Health Information (PHI). I understand PHI is contained in both hardcopy and electronic formats. Unsecured and unencrypted PHI can lead to a breach as defined under the Health Insurance Portability and Accountability Act (HIPAA) Breach Notification Rule 45 CFR 164.400-414.

I have participated in the HIPAA training session: HIPAA, HITECH and The Omnibus Rule.

I understand that if I have questions at any time regarding HIPAA or PHI, I will consult with iPloy's appointed security compliance officer.

My signature below confirms my understanding of the training material, my responsibility to secure PHI and to notify supervisor of incidents and/or complaints related to unsecure and unencrypted PHI.

Employee Signature  Kim BEVERLY P. FALLORINA

Date SEP. 11 2023