

[Date]

[Recipient Name]

[Recipient Title]

[Recipient Organization]

[Address]

RE: HIPAA Security Rule Attestation of Compliance

To Whom It May Concern,

This letter serves as a formal attestation that **[Company Name]** is in compliance with the Health Insurance Portability and Accountability Act (HIPAA) Security Rule (45 CFR Part 160 and Subparts A and C of Part 164).

[Company Name] confirms that it has implemented the necessary administrative, physical, and technical safeguards to ensure the confidentiality, integrity, and availability of all Protected Health Information (PHI) that it creates, receives, maintains, or transmits.

Specifically, we attest to the following:

- A formal Risk Assessment has been conducted to identify potential vulnerabilities.
- Policies and procedures are in place to manage access to electronic PHI.
- Workforce members have received HIPAA Security Awareness training.
- Audit controls and encryption methods are utilized to protect data at rest and in transit.
- A Business Associate Agreement (BAA) is maintained with all relevant subcontractors.

This attestation is based on our current security posture as of the date of this letter. We agree to notify **[Recipient Organization]** should any significant change in our compliance status occur.

Sincerely,

[Signature]

[Name of Authorized Representative]

[Title]

[Company Name]

[Contact Information]