

Wildix Inc.

HIPAA COMPLIANCE STATEMENT

ABSTRACT

This public HIPAA Compliance document describes how Wildix Inc. complies with the Health Insurance Portability and Accountability Act HIPAA. It provides transparency to customers, partners, and regulatory bodies while protecting confidential implementation details.

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1. Scope

This public HIPAA letter of attestation describes how Wildix Inc complies with the Health Insurance Portability and Accountability Act (HIPAA), It provides transparency to customers, partners, and regulatory bodies while protecting confidential implementation details.

Wildix Inc. operates as a Business Associate under HIPAA. Wildix Inc, USA is part of the Wildix ÖU Holding company in Estonia.

1.1 HIPAA regulatory Framework

The compliance review aligns with the three major components of HIPAA:

- HIPAA Privacy Rule – Governs permissible uses and disclosures of PHI.
- HIPAA Security Rule – Requires administrative, physical, and technical safeguards to protect ePHI.
- HIPAA Breach Notification Rule – Requires notification to affected individuals and customers following a breach of unsecured PHI.

1.2 Method for compliance review

An internal audit was conducted through the client's compliance tool Vanta, over a three-week period from 12th January until the 29th of January 2026. During this time, the auditor reviewed documentation and evidence available in Vanta and was able to request additional information directly from control owners when needed.

The review covered HIPAA-related evidence such as policies, procedures, tests, control ownership and status, a snapshot of the risk register at a certain point in time, vendor and asset inventories, network and subnet configurations, and personnel device information including security status and monitoring details.

2. Compliance overview

The result of the internal audit showed that no exceptions were noted from the HIPAA requirements and that Wildix maintains a high level of alignment with HIPAA standards and shows evidence of ongoing monitoring and continuous improvement.

A comprehensive and well-structured HIPAA compliance program has been implemented, covering administrative, physical, and technical safeguards, as well as organizational and documentation requirements. Controls are implemented and monitored through internal policies and procedures and risks are mitigated to reasonable and appropriate levels.

Core policies and procedures are in place and consistently applied, supported by clear roles, documented governance structures, and regular reviews of security-related activities. Processes for managing risk, safeguarding ePHI, handling access, training personnel, and responding to incidents demonstrate a structured and well-maintained compliance posture.

3. Limitations

This compliance statement:

- Reflects conditions observed in Vanta during the assessment period only from 12 th January to the 29 th of January 2026.
- Is limited to the audit performed during the assessment period

- Does not imply ongoing or future compliance
- Is not endorsed by the U.S. Department of Health & Human Services (HHS)

HIPAA has no official certification program; therefore, this statement reflects the results of an independent professional assessment.

3. Document control

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