FOR IMMEDIATE RELEASE

MDFlow Systems Achieves HITRUST Risk-based, 2-year Certification to Manage Risk, Improve Security Posture, and Meet Compliance Requirements

Miami, Florida, August 8, 2022 – MDFlow Systems, a leading Healthcare Information Technology (HIT) company, today announced the MDFlow EHR and Care Management System has earned Certified status for information security by HITRUST.

HITRUST Risk-based, 2-year (r2) Certified status demonstrates that MDFlow Systems has met key regulations and industry-defined requirements and is appropriately managing risk. This achievement places MDFlow Systems in an elite group of organizations worldwide that have earned this certification. By including federal and state regulations, standards, and frameworks, and incorporating a risk-based approach, the HITRUST Assurance Program helps organizations address security and data protection challenges through a comprehensive and flexible framework of prescriptive and scalable security controls.

"As a HIT company, we are continually under pressure to meet complex compliance and privacy requirements that include technical and process elements such as HIPAA, NIST and ISO," said Harold Tong, CEO of MDFlow systems. "We are pleased to demonstrate to our clients the highest standards for data protection and information security by achieving HITRUST Risk-based, 2-year Certification. And I want to take this opportunity to thank our consultant Privaxi Group for their efforts to help us to achieve HITRUST Certificate."

About MDFlow Systems
MDFlow Systems is a leading Healthcare Information Technology (HIT) company. Our HIT products and solutions help healthcare providers and payers work more efficiently and collaboratively to deliver better services to their patients and members.

- Clients include small physician practices, value-based care provider groups, and large national healthcare organizations requiring enterprise-wide comprehensive and integrated healthcare information systems.

- Key system segments: Population Health/Care Management system, HER System and Hospitalist Management System.

- Areas served include Florida, Oklahoma, Texas, Arizona, North Carolina and Puerto Rico.

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Based upon representation from management as to the accuracy and completeness of information provided, the procedures performed by an Authorized External Assessor to validate such information, and HITRUST's independent confirmation that the work was performed in accordance with the HITRUST® Assurance Program requirements, the following platform, facilities, and supporting infrastructure of the Organization ("Scope") meet the HITRUST CSF® v9.4 Risk-based, 2-year (r2) certification criteria:

Platform:

- MDFlow EHR/Care Management System residing at Atlantic.Net and ColoHouse

Facilities:

- MDFlow Office (Office) located in Doral, Florida, United States of America
- Atlantic.Net (Data Center) managed by Atlantic.Net located in Orlando, Florida, United States of America
- ColoHouse (Data Center) managed by ColoHouse located in Miami, Florida, United States of America

The certification is valid for a period of two years assuming the following occurs. If any of these criteria are not met, HITRUST will perform an investigation to determine ongoing validity of the certification and reserves the right to revoke the Organization's certification.

- Annual progress is being made on areas identified in the Corrective Action Plan(s) (CAPs),

- No data security breach reportable to a federal or state agency by law or regulation has occurred within or affecting the assessed environment,

- No significant changes in the business or security policies, practices, controls, and processes have occurred that might impact its ability to meet the HITRUST Risk-based, 2-year (r2) certification criteria, and

- Timely completion of the HITRUST Interim Assessment for r2 Certification as defined in the HITRUST Assurance Program Requirements.

HITRUST has developed the HITRUST CSF, a certifiable framework that provides organizations with the needed structure, detail and clarity relating to information protection. With input from leading organizations, HITRUST identified a subset of the HITRUST CSF controls that an organization must meet to be HITRUST Risk-based, 2-year (r2) Certified. For certain HITRUST CSF controls that were not being met, the Organization developed a CAP that outlined its plans for meeting such controls.

HITRUST performed a quality assurance review to ensure that the control maturity scores were consistent with the results of testing performed by the Authorized External Assessor. Users of this letter can refer to the document Leveraging HITRUST Assessment Reports: A Guide for New Users for questions on interpreting this letter and can contact HITRUST customer support at support@hitrustalliance.net. Users of this letter are assumed to be familiar with and understand the services provided by the organization listed above, and what specific services are being used by the user organization.

A version of this letter with a more detailed scope description has also been issued by HITRUST which can also be requested from the organization listed above directly. A full HITRUST Validated Assessment Report has also been issued by HITRUST which can also be requested from the organization listed above directly. Additional information on the HITRUST Assurance Program can be found at the HITRUST website at https://hitrustalliance.net.

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