



Prescient Assurance LLC
25 W 36th Street Floor 11
New York, NY 10018

December 14, 2023

WestFax, Inc
8085 S Chester St. Suite 270, Centennial, CO 80122
Barry Clark

Letter of Attestation HIPAA Compliance

- a) The description presents WestFax, Inc's system that was designed and implemented as of June 7, 2023 to September 7, 2023, to comply with the HIPAA Security, Privacy, and Breach Notification Rules.
- b) The controls stated in the description were suitably designed as of June 7, 2023 to September 7, 2023, to provide reasonable assurance that WestFax, Inc, complied with the HIPAA Security, Privacy, and Breach Notification Rules, if its controls operated effectively, and if the subservice organization and user entities applied the complementary controls assumed in the design of WestFax, Inc's controls.

Prescient Assurance LLC confirms Compliance with the HIPAA framework as of "June 7, 2023 to September 7, 2023" in accordance with the AICPA's AT-C 315 Compliance Attestation.

John Wallace

Prescient Assurance, LLC
John Wallace
CPA & Partner

