



# Letter of Conformity

HIPAA

May 7th, 2026

**Fendix B.V. hereby declares the following:**

**Assessment of HIPAA conformity: Corsano Health B.V.**

Recently, we performed an independent assessment in the form of a framework evaluation regarding the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the HITECH Act. As a Business Associate providing medical wearable services and cloud-hosted health data platforms, Corsano Health B.V. has successfully implemented the required standards of the HIPAA Security Rule (45 CFR Part 164, Subparts A and C) and the Privacy Rule. This evaluation is based on the REC-63-3 Assessment and supporting ISMS documentation provided by the organisation.


**Verified compliance pillars**

- Security Risk Analysis (SRA): Completion of a thorough risk assessment identifying and mitigating threats to electronic Protected Health Information (ePHI).
- Technical Safeguards: Implementation of unique user identification, emergency access procedures, and end-to-end encryption for ePHI in transit and at rest.
- Business Associate Agreements: Formalised BAA templates for Covered Entities and active BAAs with critical sub-processors (e.g., AWS).
- Breach Notification: Established protocols for identifying and reporting potential breaches within stipulated timeframes.

**Conclusion**

Fendix confirms that Corsano Health B.V.'s infrastructure and organisational policies meet the stringent requirements for handling sensitive US healthcare data. The organisation's posture is sufficient for engagement with US-based covered entities, and its controls are in conformity with applicable HIPAA Security Rule and Privacy Rule obligations.

**On behalf of Fendix B.V.**

<p><b>Location:</b> Elst (GE), the Netherlands</p> <p><b>Date:</b> May 7th, 2026</p>
<p><b>Signature:</b></p>  <p>Dhr. M. Oppelaar, Chief Operating Officer</p>

*This document is based on a point-in-time assessment of provided evidence and does not constitute a legal guarantee against future breaches.*