

December 4th, 2019

To Whom It May Concern,

Untethered Labs Inc. engaged LedgerOps Inc., an independent assessor firm, to conduct a review of its product GateKeeper and its effectiveness in enabling organizations to achieve IT security requirements established under the Health Insurance Portability and Accountability Act of 1996 (HIPAA). GateKeeper is a wireless security key that provides proximity-based authentication.

In LedgerOps' opinion, the GateKeeper system simplifies organization's compliance with the following sections of HIPAA.

- 164.306(b) - Flexibility of Approach
- 164.308(a)(S)(ii)(C) - Security Awareness, Training, and Tools - Log-in Monitoring
- 164.310(c) - Workstation Security
- 164.312(a)(2)(i) - Access Control Unique User Identification
- 164.312(a)(2)(iii) - Access Control Automatic Logoff
- 164.312(b) - Audit Controls
- 164.312(d) - Person or Entity Authentication

This opinion is based upon testing of the GateKeeper system and documentation and assertions provided by Untethered Labs Inc.

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