



Triaxiom Security, a Division of Strata Information Group, Inc.
P.O. Box 16990
San Diego, CA 92176

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TestChecks.com
3400-A Teays Valley Road
Hurricane, WV 25526

To Whom It May Concern,

Triaxiom Security ("Triaxiom"), a division of Strata Information Group, Inc., was engaged by TestChecks.com ("TestChecks") to evaluate their organization's compliance with the Health Insurance Portability and Accountability Act (HIPAA). A comprehensive evaluation was performed from November 25th through December 15th, 2025. Triaxiom adopted and utilized the US Department of Health and Human Services OCR Audit Protocol to evaluate TestChecks' ability to provide a reasonable level of security for any electronic Protected Health Information (ePHI) within their environment. Based on interviews with the management personnel and analysis of information provided, Triaxiom has determined that TestChecks has implemented security controls to protect ePHI from unauthorized disclosure. Additional opportunities for improvements for the organization's security program were identified during the review and the Management is committed to take actions to remediate the identified findings.

Although TestChecks is not a healthcare organization, it provides system administrative support function to the web application and custodianship for the subscribers' ePHI. As such, Triaxiom assessed the security controls around protecting all sensitive information that may be stored within the application.

Should you have any questions about the assessment performed or TestChecks' security posture, please reach out to me via the contact information listed below.

Sincerely,

Steve Tao

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