



Compliance to HIPAA and PHIPA

By aligning with HIPAA and PHIPA, WinMagic ensures the highest level of protection for sensitive health information. We remain dedicated to supporting healthcare organizations in their efforts to secure PHI and comply with all relevant regulations.



Compliance Statement with HIPAA and PHIPA for Endpoint Encryption and Passwordless Authentication Software

WinMagic is dedicated to ensuring the security and privacy of health information through our endpoint encryption and passwordless authentication solutions. Our compliance with HIPAA (Health Insurance Portability and Accountability Act) and PHIPA (Personal Health Information Protection Act) demonstrates our commitment to protecting sensitive health information. Below, we outline how our software aligns with these regulations.

HIPAA Compliance

Administrative Safeguards

- **Security Management Process:** Our solutions include features that support risk analysis and management, ensuring that potential risks to protected health information (PHI) are identified and mitigated. We provide authentication through the most robust MFA requirements including phone, smart card, PKI, biometrics, USB tokens, and passwords – and any combination thereof.
- **Workforce Security:** We provide access control mechanisms to ensure that only authorized personnel have access to PHI, thereby supporting workforce security and compliance with HIPAA.

Physical Safeguards

- **Device and Media Controls:** Our endpoint encryption software ensures that all data on devices and removable media is encrypted, preventing unauthorized access to PHI even if devices are lost or stolen.

Technical Safeguards

- **Access Control:** Our passwordless authentication solutions ensure that only authorized users can access systems containing PHI, using multi-factor authentication methods such as biometrics and cryptographic keys.
- **Audit Controls:** We offer comprehensive logging and monitoring capabilities to track access and activities related to PHI, enabling organizations to maintain detailed audit trails as required by HIPAA.
- **Integrity Controls:** Our encryption mechanisms ensure that PHI is not altered or destroyed in an unauthorized manner, maintaining data integrity.
- **Transmission Security:** We use strong encryption protocols to protect PHI during transmission over networks, ensuring data confidentiality and integrity.

PHIPA Compliance

Accountability and Transparency

- **Privacy Management Program:** We support organizations in implementing privacy management programs that ensure accountability and transparency in the handling of personal health information (PHI).

Consent

- **Informed Consent Mechanisms:** Our endpoint encryption software ensures that all data on devices and removable media is encrypted, preventing unauthorized access to PHI even if devices are lost or stolen.
- **Informed Consent Mechanisms:** Our software provides features that help organizations obtain and manage consent from individuals for the collection, use, and disclosure of their PHI in accordance with PHIPA requirements.

Limiting Collection, Use, and Disclosure

- **Data Minimization:** Our solutions are designed to collect, use, and disclose only the minimum amount of PHI necessary for the intended purpose, supporting the principle of data minimization.

Safeguards

- **Physical, Administrative, and Technical Safeguards:** Our endpoint encryption and passwordless authentication solutions implement robust safeguards to protect PHI against unauthorized access, use, disclosure, and loss.

Individual Access and Correction

- **Access Controls:** We provide features that enable individuals to access their PHI securely and make corrections as necessary, supporting their rights under PHIPA.

Notification of Breaches

- **Breach Detection and Reporting:** Our solutions include features that help organizations detect potential breaches of PHI as required by PHIPA.





Commitment to Ongoing Compliance

- **Continuous Monitoring and Improvement:** We are committed to continuously monitoring and improving our software to ensure ongoing compliance with HIPAA and PHIPA as regulations and best practices evolve.
- **Training and Support:** We provide comprehensive training and support to help our clients implement and maintain compliance with HIPAA and PHIPA requirements.

For more information about our compliance efforts or to request detailed documentation, please contact:

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