



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

January 4, 2024

Simple Healthcare LLC dba Green Circle Life
14 Calle Hermosa, Pensacola Bch, FL 32561
Dinesh Sheth

Letter of Attestation HIPAA Compliance

- a) The description presents Simple Healthcare LLC dba Green Circle Life system that was designed and implemented as of January 2, 2024 to comply with the HIPAA Security, Privacy, and Breach Notification Rules.
- b) The controls stated in the description were suitably designed as of January 2, 2024 to provide reasonable assurance that Simple Healthcare LLC dba Green Circle Life, 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 Simple Healthcare LLC dba Green Circle Life controls.

Prescient Assurance LLC confirms Compliance with the HIPAA framework as of “January 2, 2024” in accordance with the AICPA's AT-C 315 Compliance Attestation.

John Wallace

Prescient Assurance, LLC
John Wallace
CPA & Partner

