



22001 Loudoun County Parkway
Ashburn, VA 20147

September 8, 2010

Assessor's Report of Certification

To the Management of Health Data Management Solutions, Inc.:

It is our pleasure to report **Health Data Management Solutions'** successful achievement of Cybertrust Certification for their **Garfield Heights, OH** location. This certification reflects your organization's continued compliance with an extensive and continuous security assurance process, and validates the presence of risk reduction practices at the location mentioned above. This certification is valid one year after this Certification Date or during the remaining term of your agreement with Cybertrust in accordance with its terms and conditions, whichever occurs first. Your current agreement expires on **November 6, 2010**.

We have examined the security posture of **Health Data Management Solutions** contracted environment within the context of Cybertrust's SiteSecure security management program. Evaluation procedures were conducted pursuant to Cybertrust's risk reduction methodology, which addresses threats across six categories of risk, including:

- Electronic threats and vulnerabilities
- Malicious code
- Privacy issues
- Human factors
- Physical environment, and
- Downtime issues

As a Certified customer, **Health Data Management Solutions** has had its security controls, policies, and procedures examined, measured, and validated against a stringent set of Essential Practices as defined by Cybertrust. These Essential Practices are embodied in our unique life-cycle process that is comprised of four areas of risk assessment. Working with Cybertrust, **Health Data Management Solutions, Inc.** 1) identified critical systems and assets; 2) assessed the risk of these systems, and focused appropriate resources to improve; 3) complied with the Essential Practices designed to protect **Health Data Management Solutions, Inc.'s** systems and networks, and 4) through our on-going monitoring process, will be assured of continued information security and risk reduction efforts as new threats are identified or encountered.

Evaluation procedures under Cybertrust's SiteSecure security management program included external perimeter scanning of your critical devices, verification of the security of your physical environment, including your physical defenses, and an assessment of your desktops. These assessments will be repeated throughout our engagement with **Health Data Management Solutions, Inc.**, to ensure continued compliance with the Essential Practices.

In our opinion, **Health Data Management Solutions** has taken appropriate and acceptable measures to meet the requirements of Cybertrust's SiteSecure security management program, and is hereby permitted to display the Cybertrust Certified Seal. This label demonstrates that **Health Data Management Solutions, Inc.** has made security a priority, and has employed renowned security processes and technologies in order to maintain a proactive and comprehensive information security program.

Sincerely,

Robert Vescio
Director
Governance, Risk, & Compliance Programs