



June 11, 2021

Princeton University  
Research Computing  
Princeton, New Jersey

***Subject: Letter of Attestation – Princeton University Citadel Compliance with HIPAA Security Rule***

### **Introduction**

The purpose of this letter is to describe and attest to the Health Insurance Portability and Accountability Act (HIPAA) Security Rule requirements being met by the Princeton University Citadel system.

### **Findings**

Sera-Brynn, a cyber risk management audit and advisory firm, is an independent Third Party Assessment Organization (3PAO) under the Federal Risk and Authorization Management Program (FedRAMP) program, conducted an independent assessment of the Princeton University Citadel system. Our findings indicate:

- As of June 11, 2021, Princeton University Citadel has fully implemented 77%, and partially implemented 15% of the HIPAA Security Rule requirements.
- All partially implemented or planned requirements have an appropriate plan of action to remediate any deficiencies.
- The technical configuration of the system poses a **low** risk to any electronic protected health information (ePHI) stored within the system.
- The technical configuration, coupled with policies and procedures, meets the objectives of the HIPAA Security Rule.

If you have any questions concerning this effort, please contact me at (773) 302-1330 or [alexey.johnson@sera-brynn.com](mailto:alexey.johnson@sera-brynn.com).

Sincerely,

A handwritten signature in black ink that reads "Alexey Johnson". The signature is fluid and cursive, with a long horizontal line extending from the end.

Alexey Johnson  
Director of Compliance