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 alexy.johnson@sera-brynn.com.

Sincerely,

Alexy Johnson
Director of Compliance