

No. **5873H**

This Certifies that

***PaperClip Incorporated***

has undergone an examination of its internal  
controls as of

***March 31, 2019***

conducted in accordance with the  
HIPAA Privacy, Security, and Breach Notification Audit Program  
established by the  
U.S. Department of Health & Human Services and Audit Procedures by the  
AICPA for compliance with the

***Health Insurance Portability and Accountability Act  
of 1996 (HIPAA) and the  
Health Information Technology for Economic and Clinical Health  
Act of 2009 (HITECH)***

