

HIPAA Security and Breach Notification Rule Compliance Assessment

Assessment period: September 18, 2023 to December 6, 2023

Submission date: December 15, 2023

Bitdefender

Prepared for:/Submitted to:

Mihaita Justin Stancu Chief Information Security Officer mstancu@bitdefender.com

Prepared by:/Submitted by:

Daniel James Senior Director, Assurance Daniel.james@coalfire.com

Disclosure Statement:

This document contains sensitive information about the computer security environment, practices, and current vulnerabilities and weaknesses of the security infrastructure of Bitdefender, as well as proprietary tools and methodologies owned by Coalfire Systems, Inc. or its subsidiaries ("Coalfire"). This document is intended for use by the management of Bitdefender only and is subject to the terms, conditions, requirements, and restrictions set forth in those agreements that govern the services provided to Bitdefender by Coalfire. Unauthorized use, reproduction, or distribution of this report, in whole or in part, is strictly prohibited.

Management's Representation:

The Management of Bitdefender has affirmed that all information provided to Coalfire over the course of this engagement, which serves as the basis for the scope and conclusions of this report, is, to the best of their knowledge after due investigation and inquiry, complete, accurate, and reliable.