

Our entity, _____, submits the following attestation of compliance in application for participation in the Pennsylvania Department of Health (PADOH) Enterprise Resource Planning (ERP) Gateway. I, as an Officer of the aforementioned entity responsible for compliance controls, submit that:

Please initial each, as applicable.

_____ The application boundary for our solution(s), including infrastructure and security controls, follow the guidelines and standards of FedRAMP (<https://www.fedramp.gov/program-basics/>), as applicable.

_____ Our entity's controls, as audited in the course of our SOC engagement(s), are aligned with the current version of the National Institute of Standards and Technology (NIST) SP 800-53, as applicable.

_____ Our entity limits access to the system and servers, providing credentials only to those staff members who require access to provide proposed services.

_____ Our entity's encryption practices meet all applicable Pennsylvania and United States requirements.

_____ All applicable data will be hosted in the continental United States.

_____ Our entity follows all applicable policies listed on <https://www.oa.pa.gov/Policies/Pages/itp.aspx>

_____ Our entity's technical application's Advanced Programming Interface (API) parameters configurations and capabilities are appropriate and sufficient to ensure full and accurate data transmission.

This attestation must be accompanied by a SOC I or SOC II, Type I or Type II report that validates the suitability of controls to ensure security throughout participation in the PADOH ERP Gateway. A Bridge Letter executed by the entity's contracted audit firm may be provided along with a contract validation for future engagement when applicable. False representations in this form could constitute fraud. My signature below indicates that my initials above represent a true indication of our entity's control environment and operations at the time of submission.

Signature

Printed Name

Title & Company

Date

