

Letter of Completion for HIPAA Security Risk Assessment for 2025



To Whom It May Concern,

24By7Security LLC (24By7Security) is an independent cybersecurity and compliance consulting firm with extensive experience in conducting Health Insurance Portability and Accountability Act (HIPAA) Security Risk Analysis (SRA). 24By7Security was retained by T-ROC to conduct a HIPAA SRA for the calendar year 2025.

The periodic assessment of risk to T-ROC operations or assets resulting from the operation of an information system is an essential activity in accordance with the requirements under 45 CFR 164.308(a)(1) of HIPAA / HITECH Security Rules. An SRA was conducted in accordance with National Institute of Standards and Technology (NIST) Special Publication (SP) 800-30, Guide for Conducting Risk Assessments, by 24By7Security LLC in collaboration with T-ROC management and staff. This SRA was conducted between November 25, and December 9, 2025, including a review of their policies, procedures, and other documentation and interviews with key staff. All results were analyzed to provide an assessment of the management, operational, and technical controls implemented to protect the confidentiality, integrity, and availability of T-ROC.

Overall, the assessment showed that T-ROC complies with the HIPAA / HITECH Security Rules.

