



IT Security Overview



At **Via Oncology** (Via), we understand the critical need to **protect sensitive data**, for both business and regulatory compliance reasons.

We provide a contractual guarantee to use
Electronic Protected Health Information (ePHI)



in accordance with
HIPAA and HITECH
standards



HIPAA and HITECH



SAFEGUARDS



POLICIES



PROCEDURES

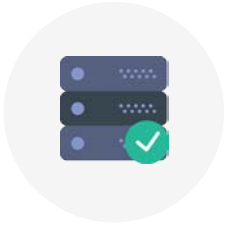
Via has instituted safeguards, policies and procedures to ensure compliance with HIPAA regulations.

HITECH strengthened the HIPAA Rule and requires all Business Associates (BAs) to comply with HIPAA in the same manner in which covered entities do.

- Completion of the HIPAA required Security Evaluation and Risk Assessment, as well as regular updates to ensure compliance.
- Creation and maintenance of policies that map directly to the HIPAA Administrative, Physical, and Technical Safeguards.
- Designation of a Security and Privacy Officer to oversee information systems monitoring, policy and procedure management, onboarding, termination and other initiatives critical to HIPAA compliance.
- Creation of an annual employee HIPAA training course with a recorded assessment.
- Encryption of PHI according to industry-accepted security standards.
- Formation of a Governance, Risk, and Compliance (GRC) Committee that meets regularly to ensure Via's rigorous standards for risk tolerance and compliance are met.

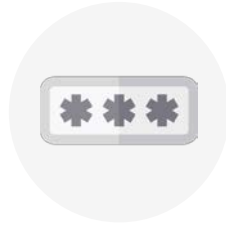
Our Information Security Program remains in compliance

DATA CENTER SECURITY



Via systems are hosted at a SOC 2 audited data center which implements the highest industry standards for security.

DATA ENCRYPTION



All customer data is encrypted both at rest and in transit.

ANTIVIRUS



All servers at Via's data center are protected by anti-virus software.

INTRUSION PROTECTION



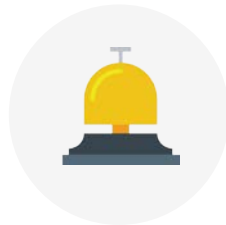
Via's network is protected by an Intrusion Prevention System.

AUDIT TRAIL



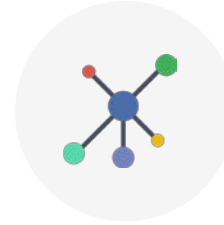
The Via Portal logs a record each time PHI is accessed or any data is modified.

SECURITY MONITORING



Via uses a combination of industry accepted tools to ensure we are immediately aware of any system anomalies that occur.

NETWORK PENETRATION TEST



Via has contracted with an independent firm to perform an annual security scan on our networks.

OVERSIGHT



Via's security program is defined by a formal set of policies and procedures, which are regularly reviewed by Via management.



Via Oncology is committed to continually improving its infrastructure to meet the high demand for information access while effectively addressing the increasing demands of information security.