SWK TECHNOLOGIES

sage Intacct

Safeguard Protected Health Information

Confidently use Sage Intacct's financial solutions, knowing that proper tools, controls, and agreements are in place to support your HIPAA compliance

If you're an organization that is subject to the Healthcare Insurance Portability and Accountability Act (HIPAA), you need to know that your technology partners have the compliance tools, certification, and commitment to safeguard protected health information (PHI). Sage Intacct provides all three so that you can trust your PHI with us.

Monitor Access to Protected Health Information
To meet HIPAA requirements to monitor PHI access, Sage Intacct provides an Advanced Audit Trail. The Advanced Audit Trail tracks access to contacts, customers, and vendors stored in Sage Intacct. No matter how the records are accessed -- viewed in a list, a dropdown, a report, or via an API -- the access is logged. All logged entries are available for reporting to support internal or external audits.

Confidence Your Data is Secure
Sage Intacct has been assessed by Sword & Shield Enterprise Security and has achieved Compliant status under Avertium's (formerly Sword & Shield) HIPAA Compliance Program (HCP). The HCP Compliant status assures that Sage Intacct has implemented the necessary security measures to safeguard protected health information
(PHI) and electronic protected health information as required by HIPAA and the Health Information Technology for

Economic and Clinical Health (HITECH) Act. So you can have confidence that your data is secure.

HIPAA
A^v
AVERTIUM
CERTIFIED

Commitment to Compliance
When you implement the Advanced Audit Trail, Sage Intacct can enter into a Business Associate Agreement (BAA) that defines our mutual obligations for compliance. Signing the BAA gives you the peace of mind that Sage Intacct is committed to safeguarding your data and complying with HIPAA.

Advanced Audit Trail

Company Name:	Company ABC						
Created On:	3/1/2018						
Access mode	**Access time**	**Action**	**IP address**	**Object name**	**Object type**	**Source**	**User ID**
Advanced Audit Access	2/28/2018 13:17	View record	192.168.27.214	Eberhardt, Angela L.	contact	ui	Krose
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	ABN AMRO MORTGAGE GROUP	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	ADP	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	THE ADVOCATE	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	Applied Laboratory Inc(VALI)	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	ALLEGIANCE TELECOM INC	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	ALLEN LECK	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	ALLSTATE TEXAS LLOYDS	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	AMERICAN MEDICAL SECURITY	contact	ui	Ltong
Advanced Audit Access	2/9/2018 11:15	Choose list	192.168.27.250	AMERICAN PRINTING CENTER	contact	ui	Ltong
Advanced Audit Access	2/9/2018 10:58	Home page	192.168.27.242	intacct	userinfo	ui	Krose
Advanced Audit Access	2/9/2018 10:58	Home page	192.168.27.242	Abhi	userinfo	ui	Krose
Advanced Audit Access	2/7/2018 17:01	List	192.168.27.247	HIPP-01	vendor	ui	Mahmed
Advanced Audit Access	2/7/2018 17:01	List	192.168.27.247	HIPPAUF & ASSOCIATES INC	contact	ui	Mahmed

Advanced Audit Trail logs access to contracts, customer, and vendor records. Logs are available for reporting to support monitoring and auditing PHI access.

Sage Intacct is committed to protecting your PHI with the necessary tools, 3rd party validation, and contractual agreement.

Get the peace of mind you need that appropriate PHI protections are in place with Sage Intacct.

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Our passion is to enable success for our customers, every day. We work as one to help you automate processes, gain visibility into your data, secure and manage your IT infrastructure and digital assets, and realize the full potential of your software and technology investments.

For more info on our solution for healthcare companies, visit: www.swktech.com/sage-intacct/healthcare/ or contact us at 973.758.6100 or info@swktech.com.

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