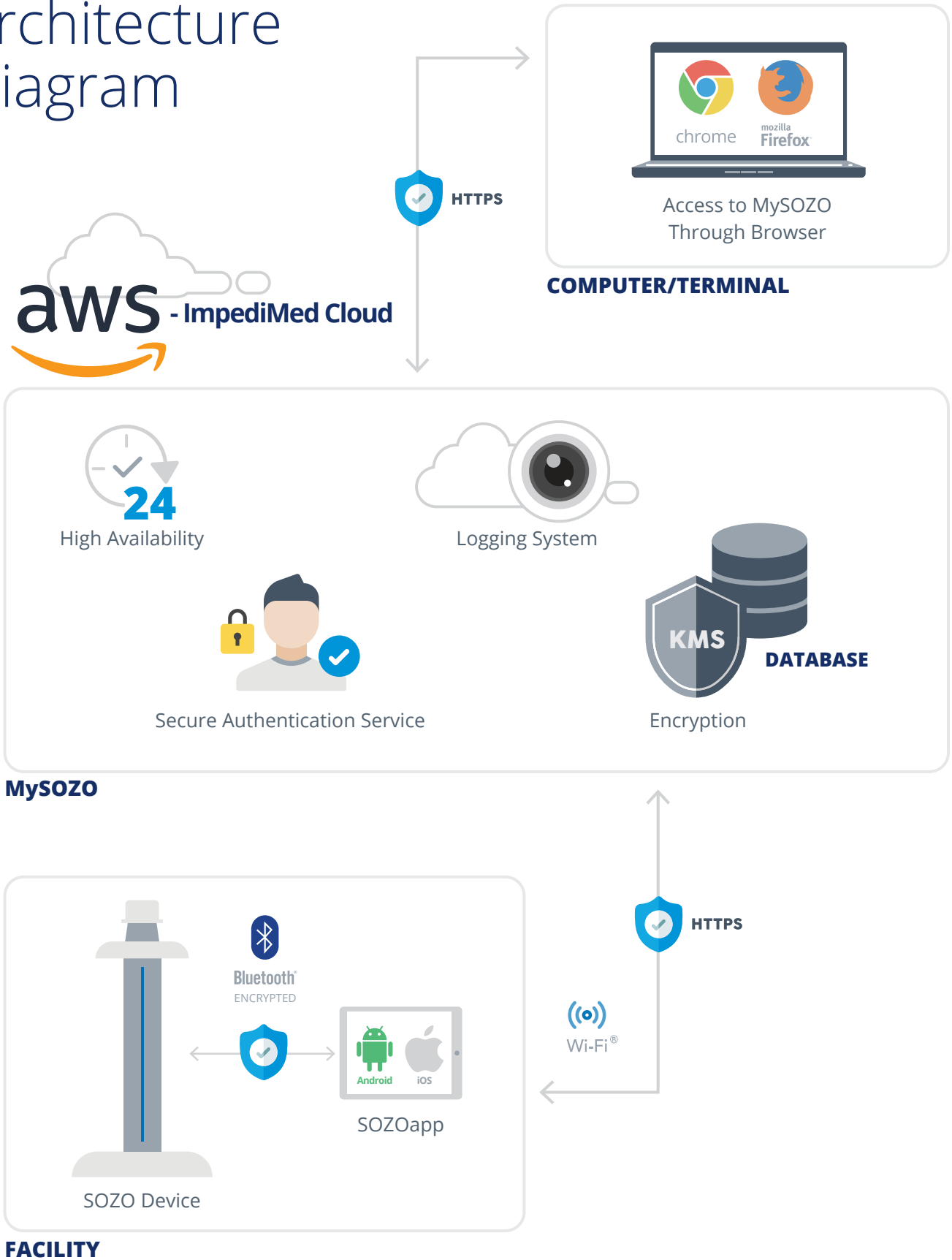


SOZO® Architecture Diagram



TECHNICAL SPECIFICATIONS

- Bluetooth V4.0 Classic Encryption Standard (V2.1+EDR) based communication of the Android Tablet with the SOZO Device
- Bluetooth V4.1 BLE based communication of the iOS Tablet with the SOZO Device
- Internet enabled Wi-Fi for the tablet to communicate with ImpediMed Servers on Port 443 HTTPS (TLS 1.2+)

SECURITY AND PRIVACY OF DATA

To provide safe and reliable access to the data, SOZO Digital Health Platform offers the following security and privacy features.

- Requires SOZO users to have complex application passwords
- Ability for the end users (clinician and administrator) to reset their own password
- Configurable password lockout period and password expiration time
- Ability to create multiple administrator accounts
- No data resides on the SOZO Device or the Tablet
- Data in motion and Data at rest are encrypted
- Availability of detailed user-logs via user interface
- High availability and enhanced encrypted data back-up
- Segregated virtual private network for different objects in the architecture
- Access to ImpediMed SOZO infrastructure restricted to authorised users with 2-factor authentication
- HIPAA Business Associate compliant. Have implemented the following security and privacy controls
 - a. Security Standards
 - b. Administrative Safeguards
 - c. Physical Safeguards
 - d. Technical Safeguards
 - e. Organisational Requirements
 - f. Policies and Procedures
 - g. Notification to the Secretary
 - h. General Rules; Uses and Disclosures of PHI
 - i. Organisational Requirements; Uses and Disclosures



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