

STAFFINGLY, INC.

Compliance & Certification Pack

2026 - 2027

- HIPAA Certificate of Compliance - No. 909473/2024/U
- HITRUST Certificate - No. 714992/2025/U
- ISO/IEC 27001:2022 Scope Certificate
- GDPR Certificate - No. 415009/2025/U
- SOC 2 Type II - Independent Audit (cover; full report under NDA)
- Certificate of Insurance - \$5M Professional Liability, E&O & Cyber (redacted)
- NJ Division of Consumer Affairs - License No. CT006693
- Business Associate Agreement - sample available at staffingly.com

staffingly.com | support@staffingly.com | (800) 489-5877

Zero breaches in 8 years. US-based servers. Venn Blue Border secure enclave.



CERTIFICATE OF COMPLIANCE



This is to Certify that

STAFFINGLY OUTSOURCING SERVICES PRIVATE LIMITED

4TH FLOOR, SURVEY NO. 12, D. NO. 91/5 & 6/MPTP/4F/C&D, PLOT NO. 401PART, 404,
405PART, MODERN PROFOUND PARK, WHITE FIELDS ROAD, HYDERABAD,
RANGAREDDY-500084, TELANGANA, INDIA.

has been independently assessed by UICL and found to be
complied with the requirements of

HIPAA
**(Health Insurance Portability And
Accountability Act)**

For the Following Scope of Activities

**PROVIDING OUTSOURCING SERVICES FOR VIRTUAL MEDICAL
ASSISTANTS, INSURANCE VERIFICATION, PRIOR AUTHORIZATION,
MEDICAL CODING/BILLING, TELEMEDICINE, MEDICAL SCRIBING,
AND PATIENT CUSTOMER SERVICES.**

Certificate No:- 909473/2024/U

Issue date : 18-12-2024

1st Surveillance date : 17-12-2025

Expiry date : 17-12-2027

2nd Surveillance date : 17-12-2026

Auth. Signatory



UNIQ INTERNATIONAL CERTIFICATIONS LIMITED

71-75, Shelton Street, Covent Garden, London, WC2H 9JQ

Web:- www.ukuicl.com, Mail:- info@ukuicl.com

Validity of this certificate is subject to successful completion of Surveillance Audits.
This certificate is property of UICL Limited.

You can check the validity of certificate at www.ukuicl.com/clients.



CERTIFICATE OF COMPLIANCE

This is to Certify that

STAFFINGLY OUTSOURCING SERVICES PRIVATE LIMITED

4TH FLOOR, SURVEY NO. 12, D. NO. 91/5 & 6/MPTP/4F/C&D, PLOT NO. 401PART, 404,
405PART, MODERN PROFOUND PARK, WHITE FIELDS ROAD, HYDERABAD, RANGAREDDY
-500084, TELANGANA, INDIA.

has been assessed and found working satisfactorily
as per the norms of UICL

HITRUST

Health Information Trust Alliance

For the Following Scope of Activities

**PROVIDING OUTSOURCING SERVICES FOR VIRTUAL MEDICAL
ASSISTANTS, INSURANCE VERIFICATION, PRIOR AUTHORIZATION,
MEDICAL CODING/BILLING, TELEMEDICINE, MEDICAL SCRIBING,
AND PATIENT CUSTOMER SERVICES.**

Certificate No:- 714992/2025/U

Issue date : 27-10-2025

1st Surveillance date : 26-10-2026

Expiry date : 26-10-2028

2nd Surveillance date : 26-10-2027

Auth. Signatory



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71-75, Shelton Street, Covent Garden, London, WC2H 9JQ

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You can check the validity of certificate at <http://ukuicl.com/client.php>

Certificate of Registration

This is to Certify That
Information Security Management System of

STAFFINGLY OUTSOURCING SERVICES PRIVATE LIMITED

4TH FLOOR, SURVEY NO. 12, D. NO. 91/5 & 6/MPTP/4F/C&D, PLOT NO. 401PART, 404,
405PART, MODERN PROFOUND PARK, WHITE FIELDS ROAD, HYDERABAD,
RANGAREDDY-500084, TELANGANA, INDIA.

has been assessed and found to conform to the requirements of
ISO/IEC 27001:2022
for the following scope :

PROVIDING OUTSOURCING SERVICES FOR VIRTUAL MEDICAL ASSISTANTS,
INSURANCE VERIFICATION, PRIOR AUTHORIZATION, MEDICAL
CODING/BILLING, TELEMEDICINE, MEDICAL SCRIBING, AND PATIENT
CUSTOMER SERVICES.

(STATEMENT OF APPLICABILITY VERSION 1.0 DATED 10 JUNE 2024)

Certificate No : 24MEQTJ05
Initial Registration Date : 21/10/2024 Issuance Date : 21/10/2024
Date of Expiry : 20/10/2027
1st Surve. Due : 21/09/2025 2nd Surve. Due : 21/09/2026



DIRECTOR

Magnitude Management Services Pvt. Ltd.



Third Floor, A-60, Sector-2, Noida, Gautam Budh Nagar, U.P.-201301, India. e-mail: info@mmscertification.com, website: www.mmscertification.com

*Subject to Successful Surveillance Audit in case Surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal

Certificate Verification: Please Re-check the validity of certificate at <http://www.mmscertification.com/activeclients.aspx> or www.mmscertification.com at Active Clients.

Certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned immediately when demanded.

ISO 27001:2022





CERTIFICATE OF COMPLIANCE

This is to Certify that

STAFFINGLY OUTSOURCING SERVICES PRIVATE LIMITED

4TH FLOOR, SURVEY NO. 12, D. NO. 91/5 & 6/MPTP/4F/C&D, PLOT NO. 401PART, 404,
405PART, MODERN PROFOUND PARK, WHITE FIELDS ROAD, HYDERABAD, RANGAREDDY
-500084, TELANGANA, INDIA.

has been independently assessed by UICL and found to be
complied with the requirements of

GDPR
(General Data Protection Regulation)

For the Following Scope of Activities

**PROVIDING OUTSOURCING SERVICES FOR VIRTUAL MEDICAL
ASSISTANTS, INSURANCE VERIFICATION, PRIOR AUTHORIZATION,
MEDICAL CODING/BILLING, TELEMEDICINE, MEDICAL SCRIBING,
AND PATIENT CUSTOMER SERVICES.**

Certificate No:- 415009/2025/U

Issue date : 27-10-2025

1st Surveillance date : 26-10-2026

Expiry date : 26-10-2028

2nd Surveillance date : 26-10-2027

Auth. Signatory



UNI INTERNATIONAL CERTIFICATIONS LIMITED

71-75, Shelton Street, Covent Garden, London, WC2H 9JQ

Web:- www.ukuicl.com, Mail:- info@ukuicl.com

Validity of this certificate is subject to successful completion of Surveillance Audits.
This certificate is property of UICL Limited.

You can check the validity of certificate at <http://ukuicl.com/client.php>



SOC 2 TYPE II Report

November 2024



A Type 2 Independent Service Auditor's Report on Controls Relevant to Security and Confidentiality



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Technology Insurance Associates InsureYourCompany.com/Techsmart Insurance Agency 225 Gordons Corner Road 2I Manalapan NJ 07726	CONTACT NAME: Benjamin Levenson PHONE (A/C, No, Ext): (888) 242-4675 E-MAIL ADDRESS: Ben@insureyourcompany.com FAX (A/C, No): (732) 862-1177
INSURED Staffingly Inc. 15 Corporate Pl S, Suite 145 Piscataway NJ 08854	INSURER(S) AFFORDING COVERAGE INSURER A: Property & Casualty Company of Hartford INSURER B: Hartford Fire Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 34690 19682

COVERAGES**CERTIFICATE NUMBER:** 247667**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X		06/18/2026	06/18/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED ☒ AUTOS ONLY HIRED ☐ AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED ☒ AUTOS ONLY	X	X		06/18/2026	06/18/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	X	06/01/2026	06/01/2027	☒ PER STATUTE E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Professional Liability (E&O)	X	X		06/18/2026	06/18/2027	\$5,000,000 Limit / \$5,000,000 Aggregate
B	Crime Liability	X	X		06/18/2026	06/18/2027	\$250,000 Limit / \$5,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder named as additional insured only if required by written contract. Coverage subject to policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Benjamin Levenson

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

CERT NO:247667

Benjamin Levenson

06/22/2026

STATE LICENSURE

New Jersey Division of Consumer Affairs

Consulting Firm & Temporary Help Service

License No. CT006693

Status: ACTIVE through June 30, 2027

Licensee: Staffingly Inc | Piscataway, New Jersey

Verify independently

This license is a public record. Search "Staffingly" on the New Jersey Division of Consumer Affairs registered business portal (rgbportal.dca.njoag.gov) to confirm the license number, type, and active status shown above.

Our Piscataway, NJ premises were physically inspected by the Division as part of licensure. Few offshore-delivery staffing providers hold this state credential; we maintain it so every client engagement is backed by a licensed, inspected US entity.

VERIFY ONLINE: rgbportal.dca.njoag.gov

Verify These Credentials

SOC 2 Type II

Jay Maru CPA LLC (Prudence Advisors)

Clean opinion, zero exceptions. Full 104-page report under NDA: staffingly.com/demo

HIPAA

United International Certifications Ltd. (UICL)

No. 909473/2024/U | Issued 18 Dec 2024 | Valid to 17 Dec 2027

HITRUST CSF

United International Certifications Ltd. (UICL)

No. 714992/2025/U | Issued 27 Oct 2025 | Valid to 26 Oct 2028

ISO/IEC 27001:2022

Magnitude Management Services

No. 24MEQJTJ05 | ISMS covering all delivery operations

GDPR

United International Certifications Ltd. (UICL)

No. 415009/2025/U | Issued 27 Oct 2025 | Valid to 26 Oct 2028

NJ State Licensure

NJ Division of Consumer Affairs

Consulting Firm & Temporary Help Service License No. CT006693

Status: ACTIVE through 6/30/2027 (verified on the NJ DCA public registry, rgbportal.dca.njoag.gov)

Insurance Coverage (redacted COI included in this pack)

Professional Liability, E&O & Cyber Liability: \$5,000,000 limit / \$5,000,000 aggregate - The Hartford

Commercial General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate

Crime Liability: \$250,000 limit

Workers' Compensation & Employers' Liability: statutory / \$100K-\$500K-\$100K

Issued via Techsmart Insurance Agency | Policy period through June 2027

UICL registry: ukuicl.com/client.php | Sample BAA: downloadable at staffingly.com (Security page)