

One PDF. Every regulator. One click.

SAMPLE · FOR PREVIEW · HONEST COMPLY, MAY 2026

A real Honest Comply customer receives a personalized 14-page Audit Pack populated with their practice name, their roster, their BAAs, their state addenda, and their last Security Risk Analysis. This sample shows the structure your document follows. Every tab below maps to a regulatory citation. Every tab is auto-assembled, dated, and ready to hand to OCR.

TABS · INSIDE THE PACK

01**Risk Analysis**

45 C.F.R. § 164.308(a)(1)(ii)(A)

Documented every 12 months. Required for the Audit-Ready Guarantee.

02**Workforce Training Roster**

§ 164.530(b)

Every staff member, every module, dated attestation. Generated from the live training portal.

03**Access Termination Logs**

§ 164.308(a)(3)(ii)(c)

The exact field Gulf Coast Pain Consultants lost \$1.19M for missing in December 2024.

04**BAA Inventory**

§ 164.314

Every business associate, every signed BAA, every expiration date.

05**Breach Notification Templates**

§§ 164.404, 164.406

Per-state notice templates plus the OCR breach-reporting workflow.

State Addenda

06

CA CMIA · TX HB 300 · FL FIPA · NY SHIELD

Five state overlays included by default. More on request.

From request to response in one click.

The OCR Initial Data Request is a list of named documents on a deadline. Your Audit Pack is built to that list. When the letter arrives, you log in, generate today's Audit Pack, and send it back. The Audit-Ready Guarantee covers the case where a named document is missing: a full year of your subscription is refunded by wire. Full terms at honestcomply.com/guarantee.

THE GUARANTEE, IN ONE LINE

Audit-Ready Guarantee: up to \$7,164 per year refunded if your Audit Pack fails to produce the documents OCR requests. Conditional on completed staff training and a current risk analysis. Defender tier. Pro tier scales to \$10,764 per year.

FOUNDING 25

Defender locks at \$597/mo for life for the first 25 customers, or until June 30, 2026, whichever comes first. After that, Defender lists at \$747/mo.