

## HIPAA Management Letter for Anunta Technology Management Services Limited (Anunta)

Date: 6 June 2025

To,

Yogesh Yagnik,

CISO, HIPAA Compliance Officer, DPO, and SVP – Information Security,

Level 2, Block 6, Nirlon Knowledge Park, Off Western Express Highway, Goregaon (East),  
Mumbai – 400063, Maharashtra, India.

Panacea InfoSec has completed this engagement by evaluating policies, procedure, and applicable controls for compliance to the requirements of the HIPAA security rule of Anunta. Our engagement was performed in accordance with standard scope of work (SOW) of HIPAA compliance for Anunta henceforth referred as “Anunta”.

The engagement was focused on identifying the effectiveness of security controls implemented at Anunta to ensure compliance as per HIPAA security requirements based on policies, structure and design of control activities enacted at the time of our engagement. In addition, our review included validation of policies and procedure for the facilities on sampling. The purpose of our engagement was to understand the design and effectiveness of Anunta’s controls and procedures relevant to HIPAA security rule.

Our detailed HIPAA security requirement compliance reporting is followed in HIPAA Security Compliance Assessment Workbook of the detailed report. The report has been prepared based upon information provided and demonstrated by the Anunta team during the assessment and interactions. The assessment summary is based on sampling. Anunta agrees to hold us harmless and indemnify us against any claims, damages, proceedings, charges or other liabilities resulting from, or arising out of, our representations here in the preparation of the report.

We appreciate the cooperation and assistance provided to us by **Anunta Technology Management Services Limited (Anunta)** during engagement wherein we observed the overall status of Anunta as *“Satisfactory”* on the basis of HIPAA security rule. The next assessment is due on 05 June 2026 or immediate action is required in case of any significant changes in infrastructure or business environments (related to HIPAA) of Anunta.

## Business Overview

Parameters	Assessor's Response
Description of the assessed entity, nature of business (What kind of work they do etc.)	<p><b>Anunta Overview:</b></p> <p>Anunta is a leading Managed Digital Workspace Solution Provider that enables organizations to build secure and scalable digital workspaces on private, public, and hybrid clouds. Anunta's offerings are focused on Desktop-as-a-Service (DaaS), modern desktop management, BYOD, and cloud transformation.</p> <p>Anunta's Managed DaaS is a fully managed, custom-built DaaS solution for global organizations. It provides on-demand virtual desktops hosted on any public cloud or customer's on-premises infrastructure using Virtual Desktop Infrastructure (VDI) technology. The DaaS offering covers the full DaaS lifecycle support and end-to-end design, onboarding, migration, and management of virtual desktops.</p> <p>Anunta offers a variety of product portfolio offerings:</p> <ul style="list-style-type: none"> <li>• DesktopReady – Anunta's DesktopReady is a packaged DaaS offering that provides secured, pre-configured virtual desktops that are easy to deploy and use on a public cloud.</li> <li>• EuVantage offers 24/7 infrastructure monitoring.</li> <li>• Cloud Optimal helps organizations achieve transparency and optimize the cost of their cloud infrastructure.</li> </ul> <p>Anunta has migrated over 600,000+ user desktops to the cloud and provide seamless and uninterrupted user migration.</p> <p>Anunta's mission is to empower end users with high-performing desktops on the cloud that are secure, seamless, and available for business from anywhere. Anunta's vision is to help customers maximize their business potential by providing user-centric digital workspace solutions.</p> <p>Anunta is certified on ISO 27001, ISO 27701, ISO 20000 and is a SOC2 Type-2 attested organization.</p>
Description on the storage, transmission of the Protected Health Information (PHI)	<p>Anunta is not processing, transmitting, and storing any PHI/ePHI data in its environment currently.</p>

Locations Covered in scope	<ul style="list-style-type: none"><li>• Level 2, Block 6, Nirlon Knowledge Park, Off Western Express Highway, Goregaon (East), Mumbai - 400063, Maharashtra, India</li><li>• 4th Floor, Block B, Futura Tech Park, 334, Old Mahabalipuram Road, Sholinganallur, Chennai - 600119, Tamil Nadu, India</li><li>• Prestige Polygon, 9th floor, Anna Salai, Rathna Nagar, Teynampet, Chennai - 600035, Tamil Nadu, India</li><li>• Level 2, API Bhavan, 16F, Miller Tank Bed Area, Vasantha Nagar, Bengaluru - 560052, Karnataka, India</li><li>• 9201 Corporate Blvd, Suite 440, Rockville, MD 20850, USA</li><li>• DSO IFZA, IFZA Properties, Dubai Silicon Oasis, Dubai, United Arab Emirates</li></ul>
Any other information, if applicable	Not Applicable

*Faiyaz Hussain*

Regards, Syed

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