



TriNet Medical LLC

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TriNet Medical SRX & SOC 2 Compliance

TriNet Medical SRX is committed to safeguarding patient data and supporting healthcare organizations in meeting rigorous data protection standards. In addition to HIPAA compliance, our platform aligns with SOC 2 Trust Services Criteria to provide confidence in our cloud-hosted EMR solution.

What is SOC 2?

SOC 2 (System and Organization Controls 2) is a voluntary framework developed by the AICPA to ensure service providers securely manage data to protect the interests and privacy of their clients. SOC 2 reports evaluate five Trust Services Criteria: Security, Availability, Processing Integrity, Confidentiality, and Privacy.

How TriNet Medical SRX Supports SOC 2-Aligned Practices

1. Security

- Role-based access controls
- Multi-factor authentication (MFA)
- Data encryption (in transit and at rest)
- Continuous vulnerability monitoring and intrusion detection

2. Availability

- 99.9% system uptime
- Geo-redundant cloud hosting
- Disaster recovery and automatic data backups

3. Processing Integrity

- Real-time error detection
- Clinical data version control
- Strict audit logging and change management policies

4. Confidentiality

- Signed Business Associate Agreements (BAAs)
- Data segmentation by client
- Staff background checks and HIPAA training

5. Privacy

- Secure patient data handling and access logs
- HIPAA-aligned data use policies

Why SOC 2 Matters

SOC 2 compliance demonstrates TriNet Medical's commitment to operational integrity, data security, and regulatory excellence. Clients can confidently include TriNet Medical SRX in their third-party risk assessments, knowing the system is built on best-in-class privacy and availability standards.