

SECUREEMR

TRANSPARENCY AND DISCLOSURE AGREEMENT

This Health IT Module is compliant with the ONC Certification Criteria for Health IT and has been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services.

- 1.) **Vendor Name** - Inmediata Health Group, LLC.
- 2.) **Date of Certification** - 12/28/2022
- 3.) **Product Name and Version** – SecureEMR v5
- 4.) **Unique Certification Number or other specific product identification**
15.04.04.2769.Secu.03.01.1.210423
- 5.) **ONC Certified Healthcare IT Criteria:**

SecureEMR v5 is certified by Drummond Group for the following ONC certification HIT criteria adopted by the Secretary of Health and Human Services:

Criterion # and Description	Test Status
§ 170.315(a)(1) CPOE-Medication	Gap Certification Eligible
§ 170.315(a)(2) CPOE—Laboratory	Gap Certification Eligible
§ 170.315(a)(3) CPOE-Imaging	Gap Certification Eligible
§ 170.315(a)(4) Drug-Drug, Drug-Allergy Interaction Checks	Gap Certification Eligible
§ 170.315(a)(5) Demographics	Pass
Removed § 170.315(a)(6) Problem List	Pass (Criteria Removed from Program)
Removed § 170.315(a)(7) Medication List	Pass (Criteria Removed from Program)
Removed § 170.315(a)(8) Medication Allergy List	Pass (Criteria Removed from Program)
Removed § 170.315(a)(9) Clinical Decision Support	Pass (Criteria Removed from Program)
Removed § 170.315(a)(10) Drug Formulary Checks	Pass (Criteria Removed from Program)
Removed § 170.315(a)(11) Smoking Status	Pass (Criteria Removed from Program)
§ 170.315(a)(12) Family Health History	Pass
Removed § 170.315(a)(13) Patient-Specific Education Resources	Pass (Criteria Removed from Program)
§ 170.315(a)(14) Implantable Device List	Pass
§ 170.315(b)(3) Electronic Prescribing	Pass
§ 170.315(b)(10) Electronic Health Information export	Pass
§ 170.315(d)(1) Authentication, Access Control, and Authorization	Gap Certification Eligible
§ 170.315(d)(2) Auditable Events and Tamper- Resistance	Pass
§ 170.315(d)(3) Audit Report(s)	Pass
§ 170.315(d)(4) Amendments	Gap Certification Eligible
§ 170.315(d)(5) Automatic Log-Off	Gap Certification Eligible
§ 170.315(d)(6) Emergency Access	Gap Certification Eligible
§ 170.315(d)(7) End-User Device Encryption	Gap Certification Eligible
§ 170.315(d)(8) Integrity	Pass
§ 170.315(d)(9) Trusted connection	Pass
§ 170.315 (d)(12) Encrypt Authentication Credentials	Pass
§ 170.315 (d)(13) Multi-Factor Authentication	Pass
§ 170.315 (e)(3) Patient Health Information Capture	Pass
§ 170.315(g)(4) Quality Management System	Pass
§ 170.315(g)(5) Accessibility-Centered Design	Pass

6.) Additional Software:

Self-attested Additional Software Used in Testing:

Product Name	Product Version	Supplier	Criteria this product supports
MedKnowledge	October 2022	First Databank Drug Database	§ 170.315(a)(1) § 170.315(a)(4) § 170.315(b)(3)
Medline Plus	NA	National Institute of Health	§ 170.315(a)(9) § 170.315(a)(13)