

CERTIFICATION STATEMENT AND DISCLOSURES

FusionFX Patient Portal Version 5.3.2 (Ambulatory)

I. STATEMENT

This **EHR Module** is **2014 Modular Ambulatory EHR Certification compliant** and has been certified by ICSA Labs 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.

II. CERTIFIED EHR VENDOR AND PRODUCT INFORMATION

| Vendor Name | Nanthealth, Inc. |
|------------------------------|--|
| Date Certified | November 22, 2016 |
| Product Name and Version | FusionFX Patient Portal, version 5.3.2 |
| Certification Number | 150080R06 |
| Certification Criteria | 170.314(a)(15) - Patient-Specific Education Resources |
| | 170.314(d)(1) - Authentication, access control, and authorization |
| | 170.314(d)(2) - Auditable Events and Tamper-Resistance |
| | 170.314(d)(3) - Audit Report(s) |
| | 170.314(d)(5) - Automatic log-off |
| | 170.314(d)(6) - Emergency Access |
| | 170.314(e)(1) - View, Download and Transmit to 3rd Party with edge |
| | protocol testing |
| | 170.314(e)(3) - Secure Messaging |
| | 170.314(g)(1) - Automated Numerator Recording |
| | 170.314(g)(4) - Quality Management System |
| Clinical Quality Measures | None |
| Additional Software Required | Microsoft SQL Server |
| | Microsoft Active Directory |
| | PEPID (www.pepidknowledgebase.com) |
| | OpenATNA |
| | Spring Security |
| | Tomcat |
| | Domain Time II |

III. DISCLOSURES

A. Additional types of costs that a user may be required to pay to implement or use the Complete EHR or Health IT Module's capabilities, whether to meet meaningful use objectives and measures or to achieve any other use within the scope of the health IT's certification:

There are Implementation Fees, License fees for additional Data Source Adapters, and Yearly Maintenance Charges. Additionally, the client is responsible for purchasing and maintaining



necessary infrastructure.

B. Any limitations (whether by contract or otherwise) that a user may encounter in the course of implementing and using the Complete EHR or Health IT Module's capabilities, whether to meet meaningful use objectives and measures or to achieve any other use within the scope of the health IT's certification:

None; however the Client is responsible for maintaining infrastructure.