



Sept. 1, 2011

Dear Certified Vendor,

Drummond Group Inc., an approved ONC-ATCB for Complete EHR and/or EHR Modules, has tested and reviewed your product as to its ability to meet the most current certification criteria adopted by the Secretary at 45 CFR 170 subpart C.

**We are pleased to inform you that your product has successfully passed the certification.**

**Please refer to your attached Certificate of Compliance for the following information that was submitted to the ONC for placement on the [Certified Health IT Product Listing](#):** Product Name with Version Number, EHR Module(s) and/or Complete EHR, Unique Certification Identification, Remarks/Exceptions, Clinical Quality Measures tested, Additional software required to complete certification.

Placement on the Certified Health IT Product Listing (CHPL) is what ensures your product eligibility for CMS incentives.

Please read carefully the following sections which discuss maintaining your certification:

**HHS/ONC Rules for Maintaining Certification and**

**Rules for Re-testing:** Per the rules adopted by the Secretary, your certification is valid for Meaningful Use Stage 1 criteria in the years 2011 and 2012. For future stages and/or years, there will be a required Re-testing and certification of all EHR products, approximately every two years, as the Meaningful Use Test Cases and Test Scripts are reviewed, improved and added. Drummond Group will issue an email notifying you of that re-certification opportunity.

**Rules for Modifying Certified Products:** A previously certified Complete EHR or EHR Module may be updated for routine maintenance or to include new capabilities that both affect capabilities related and unrelated to the certification criteria adopted by the Secretary without its certification becoming invalid. If changes are made to your product, you will submit to Drummond Group an attestation indicating the changes that were made, the reasons for those changes, whether your development team believes this does affect your previous certification and other such information and supporting documentation that would be necessary to properly assess the potential effects the new version would have on previously certified capabilities. Upon receipt of the attestation, Drummond Group will determine whether the updates and/or modifications are such that the new version would adversely affect previously certified capabilities and therefore need to be retested and recertified, or whether to grant certified status to the new version derived from the previously certified Complete EHR or EHR Module.

Fees for Re-testing are available on-line in our EHR Testing Price List

Please note that ONE attestation is free, additional attestation will require an additional fee.

Rev.: A  
Effective Date: 08/15/10  
Review Date: 07/19/10  
Status: Current  
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**Surveillance:** During the 2011 and 2012 period of Meaningful Use Stage 1 certification, the Secretary has required the following:

\*All certifications must require that a Complete EHR or EHR Module developer conspicuously include the following text on its website and in all marketing materials, communications statements, and other assertions related to the Complete EHR or EHR Module's certification:

*"This [Complete EHR or EHR Module] is 2011/2012 compliant and has been certified by an ONC-ATCB 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 or guarantee the receipt of incentive payments."*

**AND include:** Vendor name, Date Certified, Product Version, Certification ID number, Clinical Quality Measures Certified, any additional software relied upon to certify, where applicable the certification criteria to which each EHR modules has been tested and certified.

\*A certification that is issued to an **integrated bundle** of EHR Modules shall be treated the same as a certification issued to a Complete EHR except that it must also indicate each EHR Module that comprises the bundle;

\*A certification issued to a Complete EHR or EHR Module based on applicable certification criteria adopted by the Secretary at subpart C of this part **must be separate and distinct** from any other certification(s) based on other criteria or requirements.

**Please note** that the Certificate of EHR Compliance is active during the two-year ONC Temporary Program which is expected to end December 31, 2012. However, ONC has the option of extending program end date. At the end of said Temporary Program, participant must certify on the next ONC approved certification criteria or Participant will no longer being able to satisfy the definition of certified EHR technology because the Secretary has changed the certification requirements.

### **Complaints to Suppliers**

Drummond Group requires that your company keep a record of all complaints made known to your company that relate to your product's compliance with the criteria set forth by the HHS Secretary and the resulting certification by Drummond Group. We require that you provide these complaints to us as you receive them. This information is important to us and to ONC. All complaints will become part of our due diligence for continued process improvement to improve Drummond Group's process and will be forwarded on to ONC to ensure the overall confidence in the ONC-ATCB Program. Please forward any said complaints to [EHR@drummondgroup.com](mailto:EHR@drummondgroup.com).

Again, congratulations on successfully completing your EHR certification. We look forward to seeing you in upcoming tests.

Sincerely,  
Drummond Group Certification Committee