

Bronx RHIO Participant Auditing Summary

| Location | Report Date | Consent | Treatment Relationship | User Authentication | Break the Glass |
|------------------------------|-------------|---------|------------------------|---------------------|-----------------|
| Acacia | 11/2/2020 | 53% | 100% | 99% | N/A |
| ACMH | 12/2/2020 | 85% | 100% | 100% | N/A |
| AmidaCare | 12/3/2019 | N/A | 95% | 94% | N/A |
| Argus | 9/29/2020 | 53% | 100% | 92% | N/A |
| Astor Services | 7/28/2020 | 93% | N/A | 100% | N/A |
| BAHN | 8/5/2020 | 100% | N/A | N/A | N/A |
| BOOM!Health | 9/29/2020 | N/A | 93% | 83% | N/A |
| Bronx Lebanon | 9/29/2020 | 38% | 100% | 65% | 100% |
| Bronx RHIO | 12/1/2020 | N/A | 100% | 100% | N/A |
| Bronx Works | 8/25/2020 | 100% | 100% | 89% | N/A |
| Childrens Village | 6/30/2020 | N/A | N/A | 63% | N/A |
| Comunilife | 8/4/2020 | N/A | N/A | 71% | N/A |
| COZ Peds | 10/21/2019 | 93% | 100% | 80% | N/A |
| Essen Health Care | 6/29/2020 | 95% | N/A | 100% | N/A |
| Goldencare Medical Center | 6/1/2020 | 90% | N/A | 100% | N/A |
| Housing Works | 10/8/2020 | N/A | 100% | 92% | N/A |
| IFH | 8/4/2020 | 76% | 100% | 88% | N/A |
| James J. Peters VA Med Ctr | 12/2/2020 | 50% | 95% | 100% | N/A |
| Joice Samuel MD | 7/28/2020 | 85% | 100% | 100% | N/A |
| Kings Harbor | 12/1/2020 | 85% | 100% | 100% | N/A |
| Liberty- Arms Acres | 10/19/2020 | 60% | N/A | 100% | N/A |
| Liberty- Conifer Park | 10/19/2020 | 85% | N/A | 100% | N/A |
| Medalliance | 12/1/2020 | 100% | 100% | 100% | N/A |
| MHHC | 3/17/2020 | 85% | 95% | 87% | N/A |
| MJHS | 12/1/2020 | 98% | N/A | 83% | N/A |
| Montefiore | 8/4/2020 | 83% | 100% | 99% | 100% |
| NYCDOHMH | 10/31/2020 | N/A | 100% | 100% | N/A |
| Odyssey House | 9/15/2020 | 100% | 100% | 85% | N/A |
| Osborne Assoc. | 9/23/2019 | 33% | N/A | 100% | N/A |
| Perry Avenue Fam Medical | 11/5/2019 | 68% | N/A | 100% | N/A |
| RiverSpring (Hebrew Home) | 12/1/2020 | 80% | N/A | N/A | N/A |
| Salud Medical, PC | 6/30/2020 | 80% | 100% | 50% | N/A |
| Services for the Underserved | 7/28/2020 | 100% | N/A | 100% | N/A |
| SBH & UCHC | 12/2/2020 | 53% | 100% | 99% | 100% |
| Tri Center | 11/23/2020 | N/A | N/A | 63% | N/A |
| Uptown Healthcare Management | 1/22/2020 | 13% | 88% | 16% | N/A |
| Urban Health Plan | 9/29/2020 | 85% | 100% | 98% | N/A |
| Veena Chadda, MD | 9/1/2020 | N/A | N/A | 50% | N/A |
| VIP Community | 5/20/2020 | 88% | 100% | 95% | N/A |
| VNSNY | 4/1/2019 | 80% | N/A | 100% | N/A |
| Wakefield Pediatrics | 8/4/2020 | 98% | 100% | 100% | N/A |