

## Bronx RHIO Participant Auditing Summary

| Location  | Report Date | Consent | Treatment Relationship | User Authentication | Break the Glass |
|---|-------------|---------|------------------------|---------------------|-----------------|
| Acacia  | 10/1/2025   | 90%     | N/A                    | N/A                 | N/A             |
| ACMH  | 3/10/2025   | 96%     | N/A                    | 96%                 | N/A             |
| AHN/RHS   | 2/4/2026    | N/A     | N/A                    | 33%                 | N/A             |
| AmidaCare   | 10/1/2025   | 55%     | 100%                   | 100%                | N/A             |
| Argus   | 8/5/2025    | 100%    | 100%                   | 100%                | N/A             |
| Astor Services  | 9/9/2024    | 93%     | N/A                    | N/A                 | N/A             |
| Aylin Kiyici, MD  | 2/5/2025    | 87%     | N/A                    | 100%                | N/A             |
| BAHN  | 3/21/2025   | 88%     | N/A                    | 100%                | N/A             |
| Bainbridge Center   | 4/1/2025    | N/A     | N/A                    | 100%                | N/A             |
| Barry Baker MD  | 4/3/2024    | 0%      | N/A                    | 100%                | N/A             |
| BOOM!Health   | 8/5/2025    | N/A     | N/A                    | 100%                | N/A             |
| Breaking Ground   | 7/25/2025   | 95%     | 100%                   | 95%                 | N/A             |
| BronxCare Health System                                   | 10/7/2025   | 63%     | 100%                   | 99%                 | 100%            |
| Bronx RHIO  | 2/4/2026    | N/A     | 100%                   | 100%                | N/A             |
| Bronx Works   | 12/2/2025   | 100%    | 100%                   | 100%                | N/A             |
| Childrens Village   | 10/1/2025   | 87%     | 100%                   | 100%                | N/A             |
| Community Pediatrics                                      | 10/1/2025   | N/A     | N/A                    | 100%                | N/A             |
| Comprehensive Medical World                               | 1/26/2024   | N/A     | N/A                    | 100%                | N/A             |
| Comunilife  | 10/7/2025   | 93%     | 100%                   | 100%                | N/A             |
| COZ Peds  | 5/9/2025    | 98%     | N/A                    | 100%                | N/A             |
| DD Medicine   | 3/10/2025   | N/A     | N/A                    | 100%                | N/A             |
| East Haven Center   | 2/4/2026    | N/A     | N/A                    | 100%                | N/A             |
| Essen Health Care   | 10/1/2025   | 58%     | 83%                    | 75%                 | N/A             |
| Federation of Organizations (RiseWell Community Services) | 10/1/2025   | 95%     | 100%                   | 100%                | N/A             |
| Good Neighbor FP  | 1/26/2024   | N/A     | N/A                    | 100%                | N/A             |
| A. Gupta MD   | 3/6/2024    | 68%     | N/A                    | 100%                | N/A             |
| S. Gupta MD   | 3/6/2024    | 83%     | N/A                    | 100%                | N/A             |
| Harlem Medical Group                                      | 11/15/2025  | 83%     | 95%                    | 100%                | N/A             |
| Housing Works   | 12/2/2025   | N/A     | N/A                    | 100%                | N/A             |
| Howard Hochster MD  | 6/3/2025    | N/A     | N/A                    | 100%                | N/A             |
| IFH   | 12/2/2025   | 90%     | 100%                   | 98%                 | N/A             |
| James J. Peters VA Med Ctr                                | 12/2/2025   | 67%     | 100%                   | 98%                 | N/A             |
| Joice Samuel MD   | 5/9/2025    | 93%     | N/A                    | 100%                | N/A             |
| Kings Harbor  | 11/15/2025  | N/A     | N/A                    | 80%                 | N/A             |
| Liberty- Arms Acres                                       | 4/1/2025    | 53%     | N/A                    | 100%                | N/A             |
| Liberty- Conifer Park                                     | 2/5/2025    | 95%     | N/A                    | 100%                | N/A             |
| Luis Guerrero   | 1/26/2024   | N/A     | N/A                    | 100%                | N/A             |
| Marcia Morgan   | 3/20/2024   | 0%      | N/A                    | 100%                | N/A             |
| Medalliance   | 1/3/2025    | N/A     | N/A                    | 83%                 | N/A             |
| MedCare Plus  | 10/7/2025   | N/A     | N/A                    | 100%                | N/A             |
| Mental Health of Nassau                                   | 3/6/2024    | 100%    | N/A                    | 100%                | N/A             |
| MHHC  | 12/2/2025   | 88%     | 100%                   | 88%                 | N/A             |
| MJHS  | 1/12/2026   | 95%     | N/A                    | 93%                 | N/A             |
| Montefiore  | 2/4/2026    | 92%     | 98%                    | 99%                 | 100%            |
| Mosaic Mental Health                                      | 3/21/2025   | N/A     | N/A                    | 80%                 | N/A             |
| Mosholu Pkwy Nursing & Rehab                              | 5/9/2025    | N/A     | N/A                    | 67%                 | N/A             |
| MS Alam Medical   | 4/28/2023   | 0%      | N/A                    | 100%                | N/A             |
| Muhammad Hasan Medical                                    | 6/24/2024   | 0%      | N/A                    | 100%                | N/A             |
| NADAP   | 12/2/2025   | 84%     | N/A                    | 80%                 | N/A             |
| NYCDOHMH  | 2/4/2026    | N/A     | 100%                   | 99%                 | N/A             |
| NYSDOH  | 11/15/2025  | N/A     | 100%                   | 99%                 | N/A             |
| NYSOMH  | 1/31/2025   | N/A     | 100%                   | N/A                 | N/A             |
| Oak Street Health   | 8/12/2024   | 93%     | 100%                   | 97%                 | N/A             |
| Odyssey House   | 10/1/2025   | 100%    | 100%                   | 100%                | N/A             |
| Olive Osborne MD  | 6/24/2024   | N/A     | N/A                    | 100%                | N/A             |
| Optimum Family Medicine                                   | 10/2/2024   | 0%      | 100%                   | 100%                | N/A             |
| Outreach Development                                      | 7/25/2025   | 100%    | N/A                    | 100%                | N/A             |
| Project Guardianship                                      | 2/4/2026    | N/A     | N/A                    | 100%                | N/A             |
| Rising Ground   | 5/23/2024   | N/A     | N/A                    | 20%                 | N/A             |
| RiverSpring (Hebrew Home)                                 | 6/3/2025    | N/A     | N/A                    | 50%                 | N/A             |
| Salud Medical, PC   | 7/8/2024    | 80%     | N/A                    | 100%                | N/A             |
| Services for the Underserved                              | 6/3/2024    | N/A     | N/A                    | 100%                | N/A             |
| Shauna Podiatry   | 2/4/2026    | N/A     | N/A                    | 100%                | N/A             |
| SBH Health System   | 11/15/2025  | 95%     | N/A                    | N/A                 | 100%            |
| Soundview Medical   | 6/4/2024    | N/A     | N/A                    | 100%                | N/A             |
| Srinivasa Medical   | 10/2/2024   | 100%    | 100%                   | 67%                 | N/A             |
| The Jewish Board  | 1/12/2026   | N/A     | N/A                    | 100%                | N/A             |
| Tiga Pediatrics   | 2/4/2026    | 67%     | N/A                    | 100%                | N/A             |
| Tracy Towers Medical                                      | 11/15/2025  | 75%     | N/A                    | 100%                | N/A             |
| Tri Center  | 11/15/2025  | 100%    | N/A                    | 88%                 | N/A             |
| Union Community Health Cntr                               | 1/12/2026   | 82%     | 100%                   | 91%                 | N/A             |
| Uptown Healthcare Management                              | 6/3/2025    | N/A     | N/A                    | 100%                | N/A             |
| Urban Health Plan   | 1/20/2025   | 85%     | 83%                    | 84%                 | N/A             |
| Veena Chadda, MD  | 10/2/2024   | 23%     | N/A                    | 50%                 | N/A             |
| VIP Community   | 12/2/2025   | 82%     | 100%                   | 100%                | N/A             |
| VSVL Medical  | 6/24/2024   | 98%     | N/A                    | 100%                | N/A             |
| Wakefield Pediatrics                                      | 6/4/2024    | 80%     | N/A                    | 100%                | N/A             |
| Wayne Center  | 6/1/2022    | N/A     | N/A                    | 80%                 | N/A             |
| William Kalafatic, MD                                     | 6/4/2024    | N/A     | N/A                    | 100%                | N/A             |
| Wingspan Psychiatric                                      | 6/24/2024   | 100%    | N/A                    | 100%                | N/A             |