Infocare Soteria ONC Certified Health Disclosure Statement

Developer Name: Infocare Healthcare Systems (Ireland) Limited

Product Name: Soteria

Product Version: 5.4

Certification Date: January 20th, 2021

CHPL Product Number: 15.05.05.1682.INFO.01.00.1.210120

Certified Criteria

170.315(b)(10) Electronic Health Information Export

170.315(d)(1) Authentication, Access Control, Authorization

170.315(d)(2) Auditable Events and Tamper Resistance

170.315(d)(3) Audit Reports

170.315(d)(4) Amendments

170.315(d)(5) Automatic Access Time Out

170.315(d)(6) Emergency Access

170.315(d)(7) End-User Device Encryption

170.315(d)(8) Integrity

170.315(d)(9) Trusted Connection

170.315(d)(10) Auditing Actions on Health Information

170.315(d)(11) Accounting of Disclosures

170.315(d)(12) Encrypt Authentication Credentials

170.315(d)(13) Multi-Factor Authentication

170.315(g)(4) Quality Management System

170.315(g)(5) Accessibility Centered Design

Additional Relied Upon Software For Certification

Additional Software	Applicable Criterion	Functionality Provided
Sisense version L2023.2.0.134	170.315(d)(3) Audit Reports	Audit Reporting

<u>Disclaimer</u>

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.

<u>Costs or Fees to be paid by a User for the capability</u>

The User is not currently required to pay additional costs to implement or use Soteria'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.

<u>Additional Costs or Fees</u>

The User may be required to purchase, license, implement, maintain, upgrade, use or otherwise enable and support the use of:

- Professional Service one-time fees for implementation, technical setup, additional training and consulting
- Customisation/ enhancement of elements of the product such as reports, clinical notes, user interface etc.
- Interface setup and annual maintenance fees per interface – Third party integration, Patient Engagement, Voice to Text, billing, clearinghouse integration, copay, eFax and telehealth,
- Data conversion from/ to other EHR system(s) (if applicable)
- Device integration setup and maintenance fees per device
- Technical/ User support beyond agreed number of hours included in license fee

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