

Certificate of Health IT Compliance

This is to certify that:
IBM Phytel Coordinate v3.2

From:
IBM
[https://www.ibm.com/watson/health/
value-based-care/phytel-coordinate/](https://www.ibm.com/watson/health/value-based-care/phytel-coordinate/)
75 Binney St, Cambridge, MA 02142

Completed Certification of the Following Health IT Modules:



Modules Tested: 170.315 (c)(2,3); (d)(1-3, 5); (g)(4,5)
Clinical Quality Measures tested: 68v6; 122v5; 124v5; 125v5; 127v5; 130v5; 131v5; 135v5;
138v5; 139v5; 147v6; 149v5; 161v5; 164v5; 165v5
Additional software used: None

This Health IT module(s) is 2015 Edition compliant and has been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of the U.S. Department of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services. Drummond Group is accredited by ANSI and approved by ONC for the ONC Health IT Certification Program to certify: Health IT Module(s) and Certification of other types of Health IT for which the Secretary has adopted certification criteria under Subpart C of 45 CFR.

Holds Certificate No: 15.04.04.3001.IBMP.32.00.0.171228

Date Certified: 12/28/2017

Effective Date: 2015 Edition

For and on behalf of Drummond Group:

A handwritten signature in black ink that reads 'Jodi Gonzalez'.

Jodi Gonzalez, Certification Body Manager



ISO/IEC 17065
Product Certification Body
#1045

*This certificate remains the property of Drummond Group and shall be returned immediately upon request.
To be read in conjunction with the scope above or any attached appendix.*

Mandatory Disclosure Statement

Capability	Description of capability	Types of Costs or Fees to be paid by a provider for the capability	Additional Types of Costs or Fees	
			Additional types of costs or fees that a user may be required to pay to purchase, license, implement, maintain, upgrade, use, or otherwise enable and support the use of:	
			> the capability.	> any data generated in the course of using the capability.
Calculations for clinical quality measures in IBM Phytel Coordinate V.3.2 relevant certification criteria: §§ 170.315c2	This capability calculates certified electronic clinical quality measures.	No additional charge. Part of the cost of IBM Phytel Coordinate.	A client might incur an additional cost if they request a custom measure not part of 2015 Edition eCQM's certified on 11/30/2017.	Storage of calculations for patients is included in the licensing and subscription fee.
Reporting for clinical quality measures in IBM Phytel Coordinate V.3.2 relevant certification criteria: §§ 170.315c3	This capability creates reports of the certified electronic clinical quality measures. These reports are available in the product and as exported files.	No additional charge. Part of the cost of IBM Phytel Coordinate.	No additional charge. Part of the cost of IBM Phytel Coordinate.	Storage of calculations for patients is included in the licensing and subscription fee.
Privacy and security relevant certification criteria: §§ 170.315d1, d2, d3, d5	This capability allows administrators to view logs of user access to IBM Phytel Coordinate data.	No additional charge. Part of the cost of IBM Phytel Coordinate.	No additional charge. Part of the cost of IBM Phytel Coordinate.	No additional charge. Part of the cost of IBM Phytel Coordinate.

Limitations (Contractual / Business Practices)		Limitations (Technical / Practical)	
Limitations of a contractual nature (including developer policies and other business practices) that a user may encounter:		Limitations of a technical, technological or practical nature that a user may encounter that could:	
> in the implementation or use of the capability.	> in connection with the data generated in the course of using the capability.	> prevent or impair the successful implementation, configuration, customization, maintenance, support, or use of the capability.	> prevent or limit the use, exchange, or portability of any data generated in the course of using the capability
No limitations	No limitations	The required data for the calculations must be present in the source systems and file supplied by the customer	The calculations are dependent on the sources and quality of the data ingested from the client's systems.
No limitations	No limitations	The client must manually upload the QRDA files when using this method.	IBM Phytel Coordinate accepts QRDA1 files for calculation and creates the files the customer can then use for self submission to CMS. IBM Phytel Coordinate does not retain the QRDA1 file for future use nor does it add the data to its historical source file.
No limitations	No limitations	no limitations	no limitations