



HealthConnections Audit Results

Audit Frequency: Annual

Time Period: 3Q 2021

I. Patient Audit Requests

# of Requests for an Audit of Accesses	3
# of Responses in 5 days or less	2
# of Responses in 6 – 10 days	1
# of Responses > 10 days	0
# of Requests for all Medical Records	1

II. Participant Audits

Audit Type	# Audited
Patient Records Accessed Audit	135
Consent Audit	135
Break-the-Glass Audit	326
Public Health Audit	288

III. Consents

Total Number of Patient Consents	9,205,886
Percentage of "Yes" Consents	92.75%