



HealthConnections Audit Results

Audit Frequency: Annual

Time Period: 4Q 2021

I. Patient Audit Requests

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

II. Participant Audits

Audit Type	# Audited
Patient Records Accessed Audit	165
Consent Audit	165
Break-the-Glass Audit	386
Public Health Audit	324

III. Consents

Total Number of Patient Consents	10,070,821
Percentage of "Yes" Consents	94.68%