**HealtheConnections Audit Results**

**Audit Quarter: 3Q2022**

**Time Period: 2022**

1. ***Patient Audit Requests***

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

1. ***Participant Audits***

|  |  |
| --- | --- |
| **Audit Type** | **# Audited** |
|  |  |
| Patient Records Accessed Audit | 103 |
| Consent Audit | 103 |
|  |  |
| Break-the-Glass Audit Reports |  386 |
|  |  |
| Public Health Audit Reports | 378 |

1. ***Consents***

|  |  |
| --- | --- |
| Total Number of Patient Consents | 11,073,023 |
| Percentage of “Yes” Consents | 94.17% |