

HealtheConnections Audit Results

Audit Frequency: Annual

Time Period: 2023

I. Patient Audit Requests

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

II. Participant Audits

Audit Type	# Audited
Patient Records Accessed Audit	146
Consent Audit	146
Break-the-Glass Audit	395
Public Health Audit	516

III. Consents

Total	Number	of	Patient	Consents	12,432,675
Percer	94.47%				