

HealtheConnections Audit Results

Audit Frequency: Annual

Time Period: 1Q24

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	2

II. Participant Audits

Audit Type	# Audited
Patient Records Accessed Audit	166
Consent Audit	166
Break-the-Glass Audit	362
Public Health Audit	641

III. Consents

Total	Number	of	Patient	Consents	12,722,379
Percentage of "Yes" Consents					94.75%