

419 Salem Ave ~ Roanoke, VA 24016

ATTN: Drummond Group, LLC 13359 North Hwy. 183 Suite B 406-238 Austin, TX 78750

May 20, 2016 Lauris Technologies Lauris Online V1.0

Costs and Limitations

To Drummond Group:

For public release and exact language used for our website and marketing distributions: The functionality listed below comes with the base pricing of the Lauris Online V1.0 system. All functionality is included in the monthly cost of service.

This Lauris Technologies a behavioral health & substance abuse focused EHR software has implemented the security features required for meaningful use. This Lauris Online V1.0 EHR software:

- Received 2014 Edition Certified by the Drummond Testing Body on 7/21/2014 with CHPL
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- Has been certified to the following criteria (YOU WILL NEED TO COVER ALL CRITERIA):
 - o 170.314(d)(1) AUTHENTICATION, ACCESS CONTROL, AND AUTHORIZATION
 - o 170.314(d)(2) AUDITABLE EVENTS AND TAMPER-RESISTANCE
 - 170.314(d)(3) AUDIT REPORT(S)
 - o **170.314(d)(4)** AMENDMENTS
 - o 170.314(d)(5) AUTOMATIC LOG-OFF
 - o **170.314(d)(6)** EMERGENCY ACCESS
 - o 170.314(d)(7) END-USER DEVICE ENCRYPTION
 - o **170.314(d)(8)** INTEGRITY
 - o 170.314(g)(4) QUALITY MANAGEMENT SYSTEM
- With regard to **Technical and Practical Limitations**, users will be required to satisfy the following requirements to use our system effectively:

1) Supported Operating Systems:

- Windows Vista, Windows 7 or later
- Apple/MAC supported through virtualization software such as Parallels, VMWare, or Virtual PC

o iPad, Android and other mobile devices supported through web browser.

2) Processor: 1GHz Pentium processor or equivalent (minimum); 2GHz Pentium processor or equivalent (recommended)

3) RAM: 2 GB (minimum); 4 GB (recommended)

4) Hard Disk: 32-bit system: up to 600 MB; 64-bit system: up to 1.5GB; amount of available space may be required for the .NET framework, Lauris Online software requires 50 MB of hard-disk space)

5) Internet Connection: High speed / Broadband connection highly suggested

7) Display: 1024 x 768 minimum

8) CD or DVD Drive: Not required

There are no Contractual Limitations with utilizing the current certified modules

(https://www.laurisonline.com/certinfo.aspx).

We agree to notify Drummond Group of any and all future changes to our transparency and disclosures language for this certified product-version.

We understand and agree that the ONC Health IT Certification Program Final Rule statement gives Drummond Group, as an ONC-ACB, the sole responsibility for ensuring compliance and determining appropriate consequences if EHR technology developers fail to divulge accurate transparency and disclosures information.

We understand and agree that we will provide to Drummond Group copies of or give access to any and all websites, marketing materials, communication statements, and other assertions made by your organization regarding the ONC certification status of this product in a reasonable time to ensure the transparency and disclosures information is being accurately disclosed.

Sincerely,

Greg Haynes

Implementation Director

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