Cerner 2015 Edition Certified Health IT Costs Information

Cerner is proud to offer products that are certified under the Office of the National Coordinator (ONC) for Health Information Technology's Health IT Certification Program. Contained within is a list of Cerner's certified Health IT Modules, the respective offerings, types of cost information, and significant implementation guidance for each.

The certified Health IT Modules listed within are 2015 Edition compliant and have been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services.

To obtain more information about how Cerner products meet the ONC 2015 Edition certification standards, please email us at <u>crc@cerner.com</u>. For unique certification numbers and test reports, please see ONCs <u>Certified Health IT Product List</u>.

Products listed within may incur varying degrees of costs related to professional services to support new implementations and upgrades depending on the election of the client under their contractual agreement with Cerner. Please note that in cases of upgrading code levels related to the applicable certified products, there may be optional implementation costs associated to adopt new features upon upgrade. Additionally, while professional services for upgrades are not generally required, they can help ensure questions related to adoption of new features are appropriately responded to and implementation of content and functionality better considers intended use.

NOTE: For clients using Cerner's CommunityWorks, Ambulatory Application Service Provider (ASP), or Integrated Behavioral Health services to support use of Cerner's certified products and who rely on Cerner to provide application and system management support on an outsourced basis as part of these offerings, reference to "Client" within this disclosure can mean user roles directly supported by Cerner associates acting in their capacity to provide application management services covered by such offerings. As a part of the outsourcing, clients should expect services to include managed IT infrastructure, system operations management and reference database configuration change management. Certain third-party software costs are included in the cost of these services. Any requests for services that fall outside the scope of the managed services offering will need to be evaluated for additional service fees.

It should also be noted that configuration of interfaces, exports or outputs of clinical documents or data that goes beyond the specifications, standards or requirements tested by certification are considered outside the CommunityWorks, Ambulatory ASP, and Integrated Behavioral Health offerings. Any such request that involves use of advanced qualification parameters, modification of standard reporting programs or interfaces to be adapted for other purposes are considered beyond the intended use of the certified capabilities and are subject to a fee.

Table of Contents

Cerner Millennium Certified Health IT Modules

Antimicrobial Usage and Resistance Electronic Case Reporting Electronic Lab Results FirstNet (Clinical) FirstNet (Immunizations) HealtheAnalytics: Promoting Interoperability HealtheLife HealthSentry Millennium (CQMs) Millennium (Health Care Surveys) Millennium (Immunizations) P2 Sentinel PowerChart (Clinical) PowerChart (Health Care Surveys) PowerChart (Immunizations) PowerChart Touch Syndromic Surveillance

Cerner Soarian Certified Health IT Modules

<u>Soarian Clinicals</u> <u>Soarian DM (Soarian Document Management)</u> <u>Patient Portal – MMD</u> <u>NOVIUS Lab</u>

Appendix A: Active Certified Health IT Module Versions

Page 2 of 88

Cerner Millennium Certified Health IT Modules

Antimicrobial Usage and Resistance Reporting see

for certified versions and CHPL listing information

			See Addenative Afor certified versions and CHPL listing information
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software: Cerner PowerChart	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP).	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to ePHI via Antimicrobial Use (AU) and Antimicrobial Resistance (AR) report execution, including integrity protection of recorded audit logs. Relied upon software : Cerner <i>PowerChart</i> , ntpd (Linux)	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP). Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit event data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Relied upon software : ntpd (Linux)	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP). Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the P2Sentinel Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the AU/AR reports locally to end-user devices (e.g. temp files, cookies, caches).	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP).	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
	Relied upon software: Cerner PowerChart		

r			
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification is available as of product version 2021.	N/A	N/A
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification is available as of product version 2021. Relied upon software: N/A	N/A	N/A
§ 170.315(f)(6) Transmission to Public Health Agencies — Antimicrobial Use and Resistance Reporting	Enables creation of antimicrobial usage and resistance reporting information formatted according to HL7 CDA standards for Healthcare Related Infection Reports. Relied upon software: Cerner PowerChart	Required costs include software licenses for PowerChart, Pharmacy Inpatient, Medication Administration Record (MAR) <u>or</u> Point of Care, Cerner Microbiology <u>or</u> discrete Microbiology interface with susceptibility results and organisms, Discern Explorer, and AUR reporting extract subscription. Cerner MPages licensing with installation of version 5.2+ is optional for the associated Antimicrobial Stewardship Worklist.	Required costs accommodate the following pre-requisites for the certified capabilities: (1) MAR or Point of Care for recording medication administration data (2) Pharmacy Inpatient for order catalog linkage to MAR/Point of Care (3) Cerner Microbiology or discrete interface for structured microbiology and susceptibility results The certified reporting capabilities require up-front configuration to define antimicrobials and susceptibility results in Millennium Core Code Builder, and National Healthcare Safety Network (NHSN) location mapping. Operations processes must be implemented to support data loads for the reporting period, including historical data. Use of self- developed components/workflows beyond the scope of the standard reporting design assumptions may result in non-reportable data.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
	Relied upon software: N/A		
N			

Electronic Case Reporting see as a set of the for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software: N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Access to the Health IT module is limited to Cerner associates for maintenance and troubleshooting activities. No PHI is available to users accessing the Health IT module. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of ePHI disclosure via electronic case reports, including integrity protection of recorded audit logs. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Reporting capabilities for audit events and data from the certified product require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. During implementation, audit data is configured to be securely transmitted to either an instance of Cerner's certified <i>P2Sentinel</i> audit reporting application or a third-party audit reporting application. If a third-party audit reporting application is used, audit event data is transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure. Accordingly, the data may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application. Additionally, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the certified product to the foreign application. Without it, there is potential for communication issues.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the P2Sentinel Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. During implementation, audit data is configured to be securely transmitted to either an instance of Cerner's certified <i>P2Sentinel</i> audit reporting application or a third-party audit reporting application. If a third-party audit reporting application is used, audit event data is transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure. Accordingly, the data may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application. Additionally, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the certified product to the foreign application. Without it, there is potential for communication issues.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the AU/AR	No associated costs or fees - The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc

Page 5 of 88

	reports locally to end-user devices (e.g.		user actions to export ePHI for local/personalized storage is beyond the
	temp files, cookies, caches).		scope of certification testing for the criterion.
170.315(d)(12) Encrypt Authentication Credentials	Relied upon software: N/A Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification is available as of product version 1.	N/A	N/A
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification is available as of product version 1.	N/A	N/A
	Relied upon software: N/A		
§ 170.315(f)(5) Transmission to Public Health Agencies — Electronic Case Reporting	Enables automated creation of electronic case reports for public health reporting based on reportable condition triggers. Relied upon software : eCR Now FHIR App AND Cerner <i>PowerChart</i>	Required costs include a software license and one-time set up fee for Electronic Case Reporting, along with pre-requisite software licenses for PowerChart, Cerner Direct HISP, Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT, ICD-10, and LOINC standard vocabulary code sets, and an annual subscription and one-time set up fee for Ignite Millennium API.	To enable the certified capability to be used, a data rights agreement must be completed for participation in the American Public Health Laboratories (APHL) Informatics Messaging Services (AIMS) platform leveraged for processing case reporting via the eCR Now FHIR App. Additionally, a 4-6 week implementation and onboarding process must be completed, including cloud ontology mappings for aligning case report data with standard terminologies. Maintaining currency with standard content releases for SNOMED-CT, ICD-10, and LOINC is highly recommended. Currently, the Electronic Case Reporting certified capabilities support COVID-19 condition reporting exclusively. Achieving active engagement with a state department of public health for eCase Reporting using the certified product may require additional dedicated onboarding and testing activities for state-specific requirements and/or specifications.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested,	No associated costs or fees	N/A
	implemented, and maintained.		
§ 170.315(g)(5) Accessibility Centered Design	implemented, and maintained. Relied upon software: N/A Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A

Electronic Lab Results see Access of A for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to the <i>Electronic Lab Results</i> application, and includes the ability to control the specific access and privilege rights a user is granted Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for processing and disclosure of ePHI by the <i>Electronic Lab Results</i> application, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2021. Relied upon software : Cerner Sentinel (Cloud Auditing)	No associated costs or fees – the security auditing capabilities provided by the <i>Cerner Sentinel (Cloud Auditing)</i> service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2021. Relied upon software : Cerner Sentinel (Cloud Auditing)	No associated costs or fees – access to and use of the audit reporting capabilities provided by the <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i> reporting application is available via licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the Cerner Sentinel (Cloud Auditing) service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the Cerner Sentinel (Cloud Auditing) reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP), but may require additional customization or modification of the event formatting to align with inbound formatting requirements of the third-party.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the <i>Electronic</i> <i>Lab Results</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification is available as of product version 2021.	N/A	N/A

	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification is available as of product version 2021. Relied upon software: N/A	N/A	N/A
§ 170.315(f)(3) Transmission to Public Health Agencies — Reportable Laboratory Tests and Value/Results	Enables creation and transmission of laboratory tests and results data for external reporting to public health agencies formatted according to the HL7 2.5.1 standards for Electronic Laboratory Reporting to Public Health. Relied upon software : N/A	Required costs include software licenses for General Laboratory and Microbiology (unique Microbiology license only required if discrete micro results are not supported via Gen Lab). Both set up fees and support services are also required for Electronic Lab Results, along with LOINC and SNOMED-CT content for codified result data. Optional costs include professional services for LOINC code assignment and data services connections to additional public health agencies.	To enable the certified capability to be used, <i>PathNet</i> data feed must be configured for the submission of data to the <i>Electronic Lab Results</i> application, and onboarding activities with local or state public health jurisdiction completed, including registration of intent. LOINC and SNOMED-CT mapping for laboratory reportable conditions in Cerner Millennium is also required. LOINC codes must be present at both orderable and result level in Cerner Millennium and a content package must be installed prior to implementation for SNOMED-CT mappings. Any additional SNOMED-CT codes required by the public health registry for submission that are not included in the pre-requisite content package can be accommodated by Cerner via assignment in the <i>Electronic Lab Results</i> application directly.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
	Relied upon software: N/A		

FirstNet (Clinical) see Assentic for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(a)(1) Computerized Physician Order Entry (CPOE) – Medications	Includes the capability to electronically record, change, and access a patient's medication orders. Relied upon software: N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and PowerOrders, and a Multum content subscription. Ongoing support costs are required based on the solution licenses.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set. Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>PharmNet</i> , are not considered to be within scope of the certified capabilities. Availability of medication orders for CPOE requires configuration and ongoing maintenance of a pharmacy order catalog and appropriate role- based security.
§ 170.315(a)(2) Computerized Physician Order Entry (CPOE) – Laboratory	Includes the capability to electronically record, change, and access a patient's laboratory orders. Relied upon software: N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>PathNet</i> , are not considered to be within scope of the certified capabilities. Availability of laboratory orders for CPOE requires configuration and ongoing maintenance of a laboratory order catalog and appropriate role-based security.
§ 170.315(a)(3) Computerized Physician Order Entry (CPOE) – Diagnostic Imaging	Includes the capability to electronically record, change, and access a patient's diagnostic imaging orders. Relied upon software: N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>RadNet</i> , are not considered to be within scope of the certified capabilities. Availability of diagnostic imaging orders for CPOE requires configuration and ongoing maintenance of an imaging order catalog and appropriate role-based security.
§ 170.315(a)(4) Drug-drug, Drug- Allergy Interaction Checks for CPOE	Includes the capability to detect and alert end-users of drug-drug and drug-allergy interactions when placing medication orders, and the ability to manage the severity level by which interaction alerts are triggered. Relied upon software : N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and PowerOrders, and a Multum content subscription for mCDS.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set and drug-drug/drug/allergy interaction content, including reference sources. Use of other <i>Multum</i> content is outside the scope of the certified capabilities. Successful implementation of the certified capabilities requires Multum content installation and enabling of preferences for drug-drug/drug/allergy interaction checking. Clients can configure preferences to fit their individual policies for alert levels (e.g. moderate, major, contraindicated, etc.). Drug-allergy interaction checking is not supported for inactive ingredients that may be included in medications (e.g., food-based ingredients) or IV solution base components (e.g., dextrose, sodium chloride, etc.). Full details are published in Cerner's <i>Managing Cerner Multum Content</i> Reference Page.
§ 170.315(a)(5) Demographics	Includes the capability to electronically record, change, and access certain patient demographics – including race & ethnicity, preferred language, birth sex, and sexual orientation & gender identity – in accordance with defined vocabulary standards & code sets. Relied upon software : N/A	Required costs include a software license for Emergency Medicine (FirstNet). A software license for Cerner Practice Management or Cerner Registration Management are optional costs as clients can also choose to utilize Millennium Core Registration at no cost, or an inbound interface from a third-party registration system.	Demographics response values are not required to be natively captured in registration conversations within Millennium, but mapping to defined standards must be in place regardless of the upstream data source. Existing registration conversations may require updates to enable recording that a patient declines to specify for applicable demographic elements, and multi- select capability for race and ethnicity. The certified capabilities also assume that the Social History module is used to document Sexual Orientation and Gender Identity (SO/GI) information. However, it is up to the discretion of the client as to whether they will actively

			collect it. Sexual Orientation and Gender Identity (SO/GI) recording requires separate mapping of local responses to defined standards via <i>Cerner</i> <i>Knowledge Index</i> concepts, and standard functionality does not support inbound interfacing of SO/GI data from a third-party source system. Successful implementation of the certified capabilities requires mapping of local Millennium response values to the defined standards for each demographic category using code value aliasing. Where a third-party registration system is used with an inbound interface, this depends on accurate inbound aliasing of response values upstream when interfaced from the source system. The ability of the source system to support use of the required code sets or to enable multi-select capability for race and ethnicity should also be assessed for any downstream impacts on the certified capabilities within Millennium.
§ 170.315(a)(9) Clinical Decision Support (CDS)	Includes the capability to configure CDS interventions inclusive of source attribute information to be presented to end-users based on clinical data in the Electronic Health Record (EHR), along with retrieval of diagnostic and therapeutic reference information using the Infobutton standard. Relied upon software : Cerner <i>MPages</i>	Required costs include software licenses for Emergency Medicine (FirstNet) and Cerner <i>MPages</i> . A software license for either Discern Expert or PowerOrders, or a Quality Reporting content subscription are also required to enable CDS intervention options that are considered valid within the product's certification. Integration of third-party source content for use with the Infobutton retrieval capability is optional and may be subject to additional third-party costs.	Active use of the Infobutton retrieval capability requires integration of external content that adheres to the URL-based implementation of the Infobutton standard, which may require contracting with third-party vendors. Where applicable, clients are responsible for ensuring CDS interventions are enabled and maintained for the duration of any Meaningful Use/Promoting Interoperability reporting period. Successful implementation of the certified capabilities requires installation of <i>MPages</i> version 6.3 or higher with the appropriate <i>MPages</i> components enabled. Appropriate configuration of rules logic, documentation and/or order templates, and any other components of selected CDS interventions is also required.
§ 170.315(a)(12) Family Health History	Includes the capability to electronically record, change, and access a patient's family health history using SNOMED-CT vocabulary for documented conditions. Relied upon software : N/A	Required costs include a software license for Emergency Medicine (FirstNet) and a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT mapping.	The certified capabilities assume that recording is performed via the Millennium Histories control; use of non-certified or custom components is outside the scope of the product's certification and may limit availability of data for downstream functionality. Successful implementation of the certified capabilities may require mappings for the current form of capture of first-degree relations to the National Human Genome Research Institute code set values.
§ 170.315(a)(14) Implantable Device List	Includes the capability to manage a list of a patient's implantable devices, including recording and parsing Unique Device Identifiers (UDI) and to support automated retrieval of additional device attributes from the Global Unique Device Identifier Database (GUDID). Relied upon software : N/A	Required costs include software licenses for Emergency Medicine (FirstNet). Supply Chain Point of Use or Departmental Clinical Supply Chain for Surgery with Surgical Management and barcode scanner hardware are optional costs for automated recording/parsing of Unique Device Identifiers (UDI) via barcode scanning.	 While utilization of barcode scanning to record and parse a UDI is not specified in the certification criterion, it is recommended for use to provide for an optimal end-user workflow. Successful implementation of the certified capabilities requires configuration of the Implant History control and enabling of the GUDID query service. If the recommended barcode scanning capability is implemented, successful automated recording and parsing of the UDI via scan is dependent upon item reference data being pre-built in the Cerner Item Master at the manufacturer catalog item level with associated UPN Device Identifier (DI) defined. If barcode scanning is <u>not</u> implemented, recording and parsing of UDIs will require manual entry in the Implant History record, including the DI for GUDID querying. Standardized interfacing of UDIs from a third-party system to the Cerner Implant History module, whether in parsed or un-parsed state, is not supported. If initial capture of UDIs for implantable devices occurs in a

			separate upstream software application, recording and parsing of the UDIs will require manual re-transcription into Cerner's Implant History control.
§ 170.315(b)(1) Transitions of Care	Includes the capability to create transition of care documents in accordance with the HL7 Consolidated Clinical Document Architecture (C-CDA) Release 2.1 standards inclusive of required data element categories, and to subsequently exchange them using secure Direct messaging standards. Also included is the capability to receive and display transition of care (ToC) C-CDA documents in human- readable format and to detect conformance errors. Relied upon software: Cerner Direct HISP	Required costs include software licenses for Emergency Medicine (FirstNet), Cerner Direct HISP (*one-time set up fees also apply), and CAMM Digital Objects, a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT, ICD-10, LOINC, HL7, CDC & OMB standard code sets for race & ethnicity, RFC5646 standard for preferred language, UCUM, CPT-4, and HCPCS, and a Multum content subscription for RxNorm, CVX, and NDC. Optional costs include Advanced Interoperable Solutions (AIS) license and associated set up fees for XDR/XDM, and an additional software license for Cerner Direct Web Inbox enabling exchange with a recipient community provider who does not otherwise have Direct messaging capabilities. If opting for set up of a custom Direct messaging domain for the Cerner Direct Inbox (versus building as an extension of the primary Cerner Direct domain for the Millennium environment), an additional software license is required. An additional software license may be required to enable Direct exchange communication with recipients beyond those serviced by HISPs participating in the active DirectTrust Trust Bundles for bi-directional communication (send and receive), and National Association for Trusted Exchange ("NATE") for unidirectional communication (send only).	Exchange using the product's certified capability is based on use of the ONC Applicability Statement for Secure Health Transport; use of any other secure electronic transport formats or protocols is not a valid use of the certified capabilities. Based on Promoting Interoperability program measure definitions, other electronic transport methods may be used and qualify for measurement, but such use-cases would fall outside the scope of the product's certified capabilities. If not utilizing <i>Cerner Direct HISP</i> for secure clinical document, a license with a third party HISP would be required along with a Cerner license for <i>AIS</i> to enable XDR connectivity (* <i>Cerner Direct HISP</i> licensing also still required). <i>Cerner Direct HISP</i> messaging is isolated to verified exchange partners under the active DirectTrust Trust Bundles for bi-directional communication (send and receive), and National Association for Trusted Exchange (*NATE") for unidirectional communication (send only). Generally, exchange outside these trusted networks is not needed, but should a client determine additional exchange partners are necessary, a service request can be logged to Cerner indicating the third-party HISP with which communication is desired, along with a business contact from that third-party HISP to begin the process. Cerner will facilitate the initial and ongoing third-party contract maintenance, technology development, testing, and support required to sign Cerner's connection agreement providing basic protections to both Cerner and our clients. There is no cost to the third-party HISP bardicipate in this agreement. Clients choosing this additional connectivity inherit Direct communication capabilities with all approved third-party HISPs submitted by other clinets apaticipating in the same software license. Use of the certified capabilities requires Message Center, <i>Clinical Reporting</i> XR, and the Clinical Document Generator (CDG) service. Use of the Direct External Address Book, To C Operations Job, <i>MPages, Resonance</i> (document exc

Page 11 of 88

			required structured clinical data to be included in ToC documents may not be compatible with the certified capabilities for ToC creation.
§ 170.315(b)(2) Clinical Information Reconciliation and Incorporation	Includes the capability to accurately match a received transition of care C-CDA document to a local patient record and to reconcile problems, medications, and medication allergies data to produce a single consolidated reconciled list in the patient's Electronic Health Record (EHR) that can be included in subsequently generated transition of care C-CDA documents. Relied upon software : Cerner <i>MPages</i>	Required costs include software licenses for Emergency Medicine (FirstNet) and Cerner MPages, and content subscriptions for Multum and Cerner Controlled Medical Terminology (CMT). For organizations who elect to voluntarily adopt enhanced clinical reconciliation capabilities via Cerner's Seamless Exchange offering, an additional monthly subscription and associated set up fees apply. Other pre-requisite costs for Seamless Exchange capabilities include a *software license for CAMM Digital Objects, and an **annual subscription and one-time set up fee for Cerner's Ignite Millennium API (for clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply). *The CAMM Digital Objects cost is the same as that required for the 170.315(b)(1) criterion certification under the same Certified Health IT Module (no additional fees apply if CAMM is already licensed and implemented for that criterion). **The Millennium Ignite API (the API) costs are the same as those required for the 170.315(g)(7)-(9) criteria certification under the same Certified Health IT Module (no additional	For reconciliation capabilities to perform optimally it is vital that clients stay current on nomenclature content updates for allergies (<i>Multum</i>), problems (ICD-10, SNOMED CT), and medications (<i>Multum</i>). Successful implementation of the certified capabilities requires installation of <i>MPages</i> version 6.3 or higher with the Histories (problems), Home Medications, and Allergies Workflow components enabled and configured to allow for reconciliation of external/unverified data. For organizations who elect to voluntarily adopt enhanced clinical reconciliation capabilities via Cerner's Seamless Exchange offering, additional pre-requisites include the following: Millennium 2018.03 code base or higher, MPages version 6.16 or higher, cloud onboarding with HealtheIntent data onboarding, and Ignite API implementation with Fast Healthcare Interoperability Resources (FHIR) R4 mappings.
§ 170.315(b)(3) Electronic Prescribing	Includes the capability to transmit and receive prescription messages according to National Council for Prescription Drug Programs' (NCPDP) 10.6 standard, for the New, Change, Cancel, Refill, Fill Status, and Medication History transactions, along with enforcing leading/trailing zeros logic and mL dosing units for oral liquid medications. Cures Update criterion certification available as of product version 2018 (requires a minimum sub-release of <i>Cerner Millennium</i> 2018.01.09). Relied upon software : <i>Cerner ePrescribe</i>	fees apply if the API is already implemented for those criteria). Required costs include software licenses for Emergency Medicine (FirstNet), PowerOrders, Cerner ePrescribe, and a Multum content subscription. For client-hosted (CHO) clients, additional costs for a VPN solution to securely connect the Millennium domain to Cerner's ePrescribing Hub may apply. Additionally, although out of scope for the criterion, ePrescribing of Controlled Substances (EPCS) may require additional licensing and costs if a client chooses to leverage that capability.	To transact on the Surescripts electronic prescribing network, prescribers must be registered with Surescripts and obtain an SPI (Surescripts Provider ID). With standard implementation, external Rx history data is available for outpatient encounters and at discharge only for inpatient and emergency department encounters. Availability of external Rx history data at admission for inpatient and emergency department encounters is subject to additional costs. The certified capability includes notification alert messages to providers for electronic prescription failures. If the transmission of a prescription order to a pharmacy fails for any reason, a routing error message will be sent to either the ordering provider's Message Center or their designate (pool). In addition to Surescripts pre-requisites, successful implementation and use of the certified capabilities requires that a provider's demographic information (address, phone, fax, identifiers) be configured in the Millennium environment. Millennium pharmacy order catalog (including <i>Multum</i> content updates) must also be maintained to reflect the commercial availability of prescription products.
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required.

Page 12 of 88

	control the specific access and privilege rights a user is granted. Relied upon software : N/A		Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI via the <i>FirstNet</i> application, including integrity protection of recorded audit logs. Auditing of access to health information via Cerner's <i>Ignite Millennium</i> <i>API</i> is separately certified under the 170.315(d)(10) criterion. Cures Update criterion certification available as of product version 2018. Relied upon software : ntpd (Linux)	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit event data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : ntpd (Linux), <i>Cerner</i> <i>Sentinel (Cloud Auditing)</i>	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs if utilized. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the <i>P2Sentinel</i> Listener is recommended (but not required). Reporting capabilities for auditing of access to health information via Cerner's <i>Ignite Millennium API</i> are available within the <i>Cerner Sentinel</i> (<i>Cloud Auditing</i>) reporting application and are not subject to additional cost.	 Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged. Access to audit reports for access to health information via Cerner's Ignite Millennium API in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium. Audit data for access to health information via Cerner's <i>Ignite Millennium API</i> is uniquely accessible using the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application is enabled via Secure File Transfer Protocol (SFTP), but may require additional customization or modification of the event data to align with inbound formatting requirements of the third-party application. Consolidated audit reporting for events across the full scope of the Health IT module can be achieved either by using the Cerner Sentinel CSV export capability to import into <i>P2Sentinel</i> (or preferred third-party application), or by configuring the Millennium Auditing Outbound Server (SCP 71) to securely transmit Millennium audit data directly to the Cerner Sentinel audit repository.

§ 170.315(d)(4) Amendments	Enables recording of an amendment to a patient record based on a patient request, as well as the patient requests for amendment to their health record, including identification of whether the amendment was approved or denied. Relied upon software : N/A	No mandatory costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. To the extent there is desire to leverage existing documentation capabilities (e.g. PowerForms or Clinical Documentation templates) to support documenting amendment requests, costs apply for licensing those components for their broader purpose, but no distinct or additional costs apply for their use in support of this capability.	It is assumed that client definition and use of amendment capabilities should be flexible based on their form and manner of recording patient requested amendments. Amendments of ePHI maintained in non-certified systems is beyond the scope of Cerner's certified capability but Cerner recognizes they may be in use for maintenance of ePHI beyond the scope of records maintained by the certified system. Documentation templates can be defined both for recording patient requests/provider response and for the substance of the amendment request content. Accepting the amendment request into the record may involve use of additional documentation tools to create and maintain medical record entries out of amendment requests, such as for documenting a patient's home medications or recording patient contributed health information, depending on its form.
§ 170.315(d)(5) Automatic Access Time-out	Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of the certified capability requires configuration at the Millennium application server level that is typically performed at a network administrator task for consistency across individual users and workstations.
§ 170.315(d)(6) Emergency Access	Enables a limited set of specified users to access electronic health information in emergency scenarios. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of business continuity and disaster recovery techniques and tools are beyond the scope of the intent of emergency access capabilities within the certified product but are relevant for HIPAA Security compliance and overall security risk assessment processes. To enable the certified capability to be used, configuration of user positions with privilege to invoke the emergency access relationship type must be defined. This capability allows for override of restrictions on a user's ability to access records beyond the organization they are associated to, of encounter records marked as subject to confidentiality levels and based upon the access rights that may be defined for the emergency mode of access relationship type.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>FirstNet</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
§ 170.315(d)(8) Integrity	Enables verification that health information exchanged electronically (both outbound and inbound) has not been altered during transmit via use of message digests produced by hash algorithms of SHA-2 or greater strength. Relied upon software: N/A	Required costs beyond the licensing required for the Health IT module include a software license for the Cerner Direct HISP. *NOTE Cerner Direct HISP is already a required license for the Health IT module by virtue of its support for the 170.315(h)(1) criterion	Integrity protection is enabled principally for secure transport of clinical information between entities for those end points and transacting capabilities intended for use with the certified Health IT module. Unsecure transport methods for exchange of ePHI between entities may lead to security vulnerability risks and is not recommended. Use of the certified capability requires full implementation and onboarding of the <i>Cerner Direct HISP</i> for the given Millennium environment.
§ 170.315(d)(9) Trusted Connection	Enables the secure encryption and integrity-protection of electronic health information transmitted to external applications via API for patient access, and contribution of data to Millennium from external applications for patient health information capture.	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	For secure data exchange in the context of patient health information capture (170.315(e)(3)), full successful implementation is dependent upon Websphere application server (WAS) configuration including TLS v1.2 communications security and digital certificates with SHA-2 support. In the case of transmission to external applications via API for patient access (170.315(g)(7)-(9)), secure exchange is inherent with a full implementation of the <i>Ignite Millennium API</i> .

	Relied upon software: N/A		
§ 170.315(d)(10) Auditing Actions on Health Information	Supports event creation capabilities for security auditing of access to health information via the <i>Ignite Millennium API</i> , including integrity protection of recorded audit logs. Auditing of access to ePHI via <i>FirstNet</i> is certified separately under the 170.315(d)(2) criterion. Cures Update criterion certification available as of product version 2018. Relied upon software : <i>Cerner Sentinel</i> (<i>Cloud Auditing</i>), ntpd (Linux)	No associated costs or fees – auditing of access to health information via Cerner's Ignite Millennium API provided by the Cerner Sentinel (Cloud Auditing) service is considered embedded with the licensing of the Health IT module itself and is not subject to additional cost.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018.	N/A	N/A
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified- health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A	N/A	N/A
§ 170.315(e)(3) Patient Health Information Capture	Includes the capability for patients or their authorized representatives to securely and electronically provide health information from non-clinical settings to providers and care team members for incorporation into their health record. Relied upon software : N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and Advanced Care Documentation (PowerForms) for capture of hyperlinks to patient-provided health information in the EHR. The Messaging REST service through which data is transmitted inbound to Millennium is embedded with Cerner Millennium at no additional cost.	The product's certification for Patient Health Information Capture is compatible with the use of third-party patient portals or similar patient- facing applications as a data contribution source from which patients (or their authorized representatives) can securely and electronically share health information with their providers in Millennium. Due to the open nature of the Messaging REST service through which data is transmitted inbound to Millennium, no specific contract or agreement is required between Cerner and any third-party application developers to enable connection. Capture of patient-provided hyperlinks to patient health information is performed via use of a select PowerForm. Successful implementation of the certified capabilities requires up-front code installation and configuration of the Messaging REST service (RESTful API). For a third-party application (e.g. patient portal, mobile health app, etc) to be compatible as a data contribution source, it must be capable of calling an API over Hypertext Transfer Protocol Secure (HTTPS). Additional pre-

			requisite configurations requiring technical knowledge for the implementation also apply. Services are available for initial setup of the REST service to be called by a chosen third-party application, but further development specifics are dependent on unique implementation considerations for the particular third-party applications. Authentication and authorization from third-party applications accessing the REST service requires OAuth, for which configuration is an additional pre-requisite for client-hosted (CHO) clients. To positively identify and associate contributed data with a unique patient, a method for transmitting a patient identifier from Cerner to the third-party application to be passed back into Cerner with the data submissions is a pre-requisite for certified functionality. For credit on the associated objective measurement, patient-provided health information must be stored to the patient's record by saving the message to their chart. *HealtheLife is also certified to the criterion and allows for a formal contribution method dependent on licensing and use of the HealtheLife patient portal's messaging feature.
§ 170.315(g)(2) Automated Measure Calculation	Enables calculation of numerator and denominator values for the following Stage 3 Promoting Interoperability (PI) measures for performance/reporting year 2019+: <u>Medicare PI</u> • e-Prescribing (EH/CAH & EC) • *Verify Opioid Treatment Agreement (EH/CAH & EC) • *Support Electronic Referral Loops by Sending Health Information (EH/CAH & EC) • Support Electronic Referral Loops by Receiving and Incorporating Health Information (EH/CAH & EC) • Provide Patients Electronic Access to Their Health Information (EH/CAH & EC) *Measures officially recognized as certified for EH/CAH as of August 8, 2019 and for EC as of November 8, 2019 <u>Medicaid PI (EP only)</u> • Clinical Information Reconciliation • Computerized Physician Order Entry (CPOE) • ePrescribing • Patient Education • Patient Generated Health Data • Provide Patients Electronic Access to Their Health Information (EH/CAH & EC)	Required costs include software licenses for Emergency Medicine (FirstNet) and Business Objects.	Standard functional reports for automated measure calculation are designed to work in coordination with certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner Reference Pages documentation. Use of self-developed components or workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified product is outside the scope of Cerner's certified capabilities. To enable the certified capability to be used configuration in the Cerner <i>Bedrock</i> wizard for definition of denominator populations and for measure definitions is required. Operations processes must also be implemented to support data loads for the reporting period. If reporting requirements change because of CMS policy clarifications or due to identification of error correction needs in reporting logic, this can require historical loads of data to assure proper measure calculation and credit.

			1
§ 170.315(g)(3) Safety Enhanced Design	 Secure Messaging Support Electronic Referral Loops by Sending Health Information View, Download, Transmit Relied upon software: N/A Defines user-centered design processes and assessments for applicable certified capabilities within the certified product's scope.	No associated costs or fees	N/A
	Relied upon software: N/A		
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
§ 170.315(g)(6) C-CDA Creation Performance	Relied upon software: N/A Enables the creation of a standards- conformant Consolidated Clinical Document Architecture (C-CDA) document, including Common Clinical Data Set (CCDS) representation. Relied upon software: N/A	Required costs include software licenses for Emergency Medicine (FirstNet) and CAMM Digital Objects, a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT, ICD-10, LOINC, HL7, CDC & OMB standard code sets for race & ethnicity, RFC5646 standard for preferred language, UCUM, CPT-4, and HCPCS, and a Multum content subscription for RxNorm, CVX, and NDC.	The C-CDA creation performance capabilities are supported as per ONC policy with certification of 170.315(b)(1), 170.315(b)(2), 170.315(b)(4), and 170.315(b)(6) criteria for creation of a C-CDA documents. Appropriate implementation and maintenance of medical code sets for vocabulary constraints and mapping of demographics data elements to defined standards is a pre-requisite for conformant C-CDA generation. Use of any non-certified capability for the recording of required structured clinical data to be included in C-CDA documents may not be compatible with certified capabilities. Use of the certified capabilities requires Message Center, <i>Clinical Reporting XR</i> , and the Clinical Document Generator (CDG) service. For the Implantable Device List included in the Medical Equipment section of C-CDA documents, device entries with a UDI and a status of active (i.e. currently implanted) are included in the C-CDA. An additional enhancement to populate active Implant History entries <i>without</i> a UDI is also available for all certified code levels. The scope is limited to the C-CDA Continuity of Care Document (CCD), Referral Note, and (inpatient setting only) Discharge Summary document templates.
§ 170.315(g)(7) Application Access – Patient Selection	Includes the capability to uniquely match and authenticate a request for access to health information from an external application of the patient's choice via the <i>Ignite Millennium API</i> to the correct Millennium patient record. Relied upon software : <i>Ignite Millennium</i> <i>API</i>	Required costs include a software license for Emergency Medicine (FirstNet) and an annual subscription and one- time set up fee for Ignite Millennium API (the API). For clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply. <i>Cerner Sentinel (Cloud Auditing)</i> is required for security	To be considered "fully implemented" as required under EHR Incentive Program regulations, the API for API-based access and an Identity Provider (IdP) are required. Cerner provides a consumer IdP as the default IdP available for clients and/or their third-party patient access solutions to integrate with. Options for IdP include: (1) Cerner consumer IdP used for HealtheLife and the API, or (2) a third-party/client specified IdP able to be integrated with <i>HealtheLife</i> and the API, or (3) a third-party/client specified IdP used for consumer identity management plus Cerner consumer IdP separately for the API.

§ 170.315(g)(8) Application Access – Data Category Request	Includes the capability to respond to authenticated requests for health information via the <i>Ignite Millennium API</i> at an individual data category level for data types included in the Common Clinical Data Set (CCDS), including accommodation of specific dates/date ranges. Relied upon software : <i>Ignite Millennium</i> <i>API</i>	audit purposes, but is not subject to additional cost (see 170.315(d)(10) criterion). In most cases, initial implementation of the API within the client's environment will be covered under the client's setup license, but there may be cases of implementation complexity or volume where additional costs would be incurred. Potential interface services may be necessary at a cost to interface credentials and/or relationship information into Millennium for authorized representatives not otherwise known to the system until specified by the	Clients will be responsible ensuring patient identity proofing occurs before enabling access to health data electronically via the API, and that the identity proofing systems are integrated with the API. Clients will also be responsible for integrating applications with the API and ensuring patient identity proofing occurs when the third-party applications call the API. Additional usage-based limitations also apply. The base contract includes a usage-based limitation that will incur additional costs when usage limits are met.
§ 170.315(g)(9) Application Access – All Data Request	Includes the capability to respond to authenticated requests for health information via <i>the Ignite Millennium API</i> with the full Common Clinical Data Set (CCDS) using the C-CDA Continuity of Care Document (CCD) template, including accommodation of specific dates/date ranges. Relied upon software : <i>Ignite Millennium</i> <i>API</i>	patient for ability to leverage the patient's consumer access. If a third-party Identity Provider (IdP) is being used for consumer access, a one-time cost will be associated with set up for either integrating the IdP with the API or for Cerner's consumer IdP setup for the API. Developers or clients implementing direct to consumer applications (and therefore consumers themselves) will not be charged connection or usage-based fees. Applications integrating with the API may have costs unto themselves that are required by the application developer of any given consumer application.	Connection of a third-party/client specified IdP with the API requires that the IdP support Security Assertion Markup Language (SAML) authentication standards for integration with the Cerner-hosted security services. Cerner maintains ontology mappings on clients' behalf and baseline mappings that expose a majority of clinical data in required terminologies are included by default with a standard implementation. However, through the course of application adoptions, content mapping gaps may be discovered. In such cases, clients will need to submit a request to Cerner to add additional mappings that a particular application being implemented may require. The API can be leveraged by non-certified applications to provide View, Download, and Transmit-type functions aligning with the 170.315(e)(I) criterion, but is not directly certified for those capabilities.
§ 170.315(h)(l) Direct Project	Includes the capability to exchange health information with external entities using the Direct Project standards for Secure Health Transport. Relied upon software: Cerner Direct HISP	Required costs include software licenses for Emergency Medicine (FirstNet), Cerner Direct HISP (*one-time set up fees also apply). Optional costs include licensing of Advanced Interoperable Solutions (AIS) for Edge Protocol (XDR/XDM).	Use of Cerner Direct HISP requires that clients complete a current Cerner Direct Messaging certificate request containing required Trust Framework contents that establish and validate Clients' authenticity and parameters under which they may participate in Direct exchange. Use of the certified capability is limited to exchange with known, trusted users who have Direct accounts. Transacting with non-Direct users is outside the scope of the certified capability. Use of this capability by providers for transitions of care is optional as CMS permits other methods of electronic transacting for objective measurement. However, possession of the certified capability for this criterion is required as part of the CEHRT definition.

FirstNet (Immunizations)	See Appendix A for certified versions and CHPL listing information	
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software: N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI within <i>FirstNet</i> for activities related to immunizations reporting, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the <i>P2Sentinel</i> Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	Required costs include a software license for Emergency Medicine (FirstNet). Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the <i>P2Sentinel</i> Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is the recommended audit reporting application, but third-party applications may also be leveraged. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via <i>FirstNet</i> locally to end-user devices (e.g. temp files, caches). Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12)	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user	N/A	N/A

Encrypt Authentication Credentials 170.315(d)(13) Multi-Factor Authentication	credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018. Relied upon software: N/A Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See Cerner.com/certified-health-it for	N/A	N/A
	details on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A		
§ 170.315(f)(1) Transmission to Immunization Registries	Includes the ability to record immunizations data codified using National Drug Code (NDC) identifiers for administered vaccines and Codes for Vaccines Administered (CVX) identifiers for historical vaccines, with subsequent creation of immunization messages formatted according to HL7 and CDC standards, along with the ability to query for and access/display a patient's immunizations history and forecast according to HL7 and CDC standards. Relied upon software : Cerner Medication Administration Record (MAR), Cerner <i>Hub –</i> <i>Immunizations</i> OR Vaccinations Outgoing Interface	Required costs include software licenses for Emergency Medicine (FirstNet), Medication Administration Record, CAMM Digital Objects, and Cerner Hub – Immunizations or Vaccinations Outgoing Interface. Optional costs include the following: Cerner Point of Care and/or CareAware Connect for automated documentation of vaccine administration (including recording of NDC codes) via barcode scanning, Cerner <i>MPages</i> for use of the Immunizations Registry Query (Hub) for registry query connection. If choosing to leverage barcode medication administration capabilities for recording vaccine administration capabilities for recording vaccine administration apabilities for recording vaccine administration capabilities via Cerner's Seamless Exchange offering, an additional monthly subscription and associated set up fees apply. Other pre-requisite costs for Seamless Exchange capabilities include an annual subscription and one-time set up fee for Cerner's Immunizations Registry Query (Hub), and an *annual subscription and one-time set up fee for Cerner's Ignite Millennium API (for clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply). *The Millennium Ignite API (the API) costs are the same as those required for the 170.315(g)(7)-(9) criteria certification under the same Certified Health IT Module (no additional fees apply if the API is already implemented for those criteria).	 For interfacing with the external immunization registry, specific configuration requirements are necessary. The interfacing can be configured as either a direct point-to-point connection through Foreign System Interfaces and the reporting registry OR configured as a connection through Cerner <i>Hub</i> services for reporting immunization data to the registry. Connecting via the <i>Hub</i> for immunization query capabilities is <i>highly recommended</i> to accommodate variances and unique connection dependencies across individual IIS registries, but it is also acceptable for a client to create their own transport mechanism via an interface engine or other means capable of satisfying their IIS registry's requirements. For the Millennium 2018.01 release platform, USB-connected scanners are required if the optional Medication Administration Wizard (MAW) is used for automated documentation of vaccine administration via barcode scanning (PS/2 scanner connections will not be compatible). Successful implementation of the certified capabilities requires configuration of the Workflow <i>MPages</i> Immunizations component or the Immunization Schedule for charting of historical vaccines. For charting of new vaccine administration window. Registry Import must be configured for querying the external registry to access immunization history and display forecast. Configuring the Immunization Ad Hoc preference to disable charting from Immunization Schedule is recommended, but not required. Other considerations include the following: if charting immunizations ad-hoc directly from Immunization Schedule, the system will <u>not</u> capture the NDC code as required for reporting; if enabling lot selection preference, the system does <u>not</u> allow the user to modify vaccine details after charting an administration window. Registry Import must be configured for querying the external registry for the selection preference, the system does <u>not</u> allow the user to modify vaccine details after charting an administration window. Reg

			For organizations who elect to voluntarily adopt enhanced immunization registry query capabilities via Cerner's Seamless Exchange offering, additional pre-requisites include the following: Millennium 2018.03 code base or higher, MPages version 6.16 or higher, cloud onboarding with HealtheIntent data onboarding, and Ignite API implementation with Fast Healthcare Interoperability Resources (FHIR) R4 mappings.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A

HealtheA	nalytics: Promo	ting Interoperability	See Appendix 6 for certified versions and CHPL listing information
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(g)(2) Automated Measure Calculation	Enables calculation of numerator and denominator values for the following Stage 3 Promoting Interoperability (PI) measures for performance/reporting year 2019+: <u>Medicare PI</u> ePrescribing (EH/CAH & EC) Verify Opioid Treatment Agreement (EH/CAH & EC) Support Electronic Referral Loops by Sending Health Information (EH/CAH & EC) Support Electronic Referral Loops by Receiving and Incorporating Health Information (EH/CAH & EC) Provide Patients Electronic Access to Their Health Information (EH/CAH & EC) Medicaid PI (EP only) *Clinical Information Reconciliation *Computerized Physician Order Entry (CPOE) ePrescribing *Patient Education *Patient Generated Health Data Provide Patients Electronic Access to Their Health Information *Secure Messaging Support Electronic Referral Loops by Sending Health Information *Receive and Incorporate *Secure Messaging Support Electronic Referral Loops by Sending Health Information *View, Download, Transmit *Measures officially recognized as certified as of July 7, 2020	Required costs include a subscription for HealtheAnalytics.	 Standard functional reports for automated measure calculation are designed to work in coordination with Cerner certified module capabilities and workflows. Information on the design assumptions of the reports is available in Cerner Reference Pages documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than Cerner certified modules is outside the scope of the certified capabilities. A data agreement for cloud storage of reporting data must also be in place for use of the certified capabilities. To enable the certified capability to be used configuration in the Cerner <i>Bedrock</i> wizard for definition of denominator populations and for measure definitions is required. Operations processes must also be implemented to support data processing from the applicable <i>Cerner Millennium</i> environment to the <i>HealtheAnalytics</i> platform. This requires a one-time onboarding process that must be performed by Cerner at no additional cost to the client. Due to potentially large data volumes, timeout limitations may occasionally be encountered. In some instances where data volume is especially high, resolution could require separation of the following browsers are supported: <i>Apple Safari, Google Chrome, Microsoft Internet Explorer, Microsoft Edge, Mozilla Firefox.</i>
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained.	No associated costs or fees	N/A
	Relied upon software: N/A		
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
	Relied upon software: N/A		

Page 22 of 88

HealtheLife see an and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information in the <i>HealtheLife</i> portal, and includes the ability to control the specific access and privilege rights a user is granted.	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	N/A
	Relied upon software: N/A		
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Support event creation capabilities for security auditing of access to and actions on ePHI within the <i>HealtheLife</i> portal, including integrity protection of recorded audit logs.	No associated costs or fees – the security auditing capabilities provided by the <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i> service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once
	Cures Update criterion certification available as of product version 2021. Relied upon software: Cerner Sentinel		deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
§ 170.315(d)(3)	(Cloud Auditing) Enables creation of sortable audit reports	No associated costs or fees – access to and use of the	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting
Audit Report(s)	for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc.	audit reporting capabilities provided by the Cerner Sentinel (Cloud Auditing) reporting application is available via licensing of the Health IT module itself.	application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the <i>Cerner Sentinel (Cloud Auditing)</i> service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the
	available as of product version 2021. Relied upon software : <i>Cerner Sentinel</i> (<i>Cloud Auditing</i>)		<i>Cerner Sentinel (Cloud Auditing)</i> reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP), but may require additional customization or modification of the event data to align with inbound formatting requirements of the third-party application.
§ 170.315(d)(5) Automatic Access Time-out	Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. Relied upon software: N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	The automatic time-out capability is subject to the specific Identity Provider (IdP) in use with the HealtheLife patient portal. When the default Cerner consumer IdP is in use, automatic access time-out is enabled by default and set to a standard inactivity period 20 minutes for all clients/users. Time-out settings may vary if a custom or third-party IdP is in use.
§ 170.315(d)(6) Emergency Access	Enables a limited set of specified users to access electronic health information in emergency scenarios. As emergency access is irrelevant for consumer users, emergency access capability is available to users in the integrated Cerner Millennium <i>PowerChart</i> and/or <i>FirstNet</i> solutions (not to the	Required costs beyond the licensing required for the Health IT module include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP) <u>or</u> Emergency Medicine (FirstNet).	Use of business continuity and disaster recovery techniques and tools are beyond the scope of the intent of emergency access capabilities within the certified product but are relevant for HIPAA Security compliance and overall security risk assessment processes. The <i>HealtheLife</i> patient portal application itself does not enable emergency access to ePHI. Instead, emergency access capabilities are isolated to the
	HealtheLife portal directly). Relied upon software: Cerner PowerChart or FirstNet		integrated Cerner Millennium <i>PowerChart</i> and/or <i>FirstNet</i> applications. To enable the certified capability to be used, configuration of user positions with privilege to invoke the emergency access relationship type need to be defined. This capability allows for override of restrictions on a user's ability to

			access records beyond the organization they are associated to, of encounter records marked as subject to confidentiality levels and based upon the access rights that may be defined for the emergency mode of access relationship type.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>HealtheLife</i> portal locally to end-user devices (e.g. temp files, cookies, caches).	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	The <i>HealtheLife</i> patient portal prevents ePHI from being stored locally to end- user devices via "no-cache" and "no-store" headers. Use of non-recommended browsers that do not respect these headers may negatively impact the capabilities.
	Relied upon software: N/A		
§ 170.315(d)(9) Trusted Connection	Enables the secure encryption and integrity-protection of electronic health information transmitted to and from the HealtheLife portal, including secure messages between patients and their provider, contribution of data for patient health information capture, and secure transmit of health information to a 3 rd party. Relied upon software : Cerner Direct HISP	Required costs beyond the licensing required for the Health IT module include a license for Cerner Direct HISP to enable message-level trusted connection for secure transmit of health information to a 3 rd party. *NOTE Cerner Direct HISP is already a required license for the Health IT module by virtue of its support for the 170.315(e)(1) criterion	The trusted connection capabilities are included with a standard implementation of the <i>HealtheLife</i> patient portal and unsecure transport methods for exchange of ePHI are not intended to be used or supported (except in the case of the required capability for a patient or authorized representative to transmit to any e-mail address of the patient's choice under the 170.315(e)(1) criterion). For secure data exchange in the context of patient health information capture (170.315(e)(3)) and secure messaging (170.315(e)(2)), full successful implementation is dependent upon Websphere application server (WAS) configuration including TLS v1.2 communications security and digital certificates with SHA-2 support. In the case of secure transmit of health information to a 3 rd party (170.315(e)(1)), configuration of the <i>Cerner Direct HISP</i> in the integrated Cerner Millennium environment would be required for a full successful implementation.
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2021.	N/A	N/A
170.315(d)(13)	Relied upon software: N/A Identifies whether the certified product	N/A	N/A
Multi-Factor Authentication	enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2021.		
	Relied upon software: N/A		
§ 170.315(e)(1) View, Download, and Transmit to 3 rd Party	Includes the capability for patients and their authorized representatives to access their health information electronically, and download and transmit it to a 3 rd party (via both secure encrypted and unencrypted	Required costs include software licenses for the HealtheLife patient portal, PowerChart (or PowerChart Ambulatory or PowerChart ASP) <u>or</u> Emergency Medicine (FirstNet), CareAware MultiMedia (CAMM) Digital Objects, and Cerner Direct HISP.	User access provisioning and authentication in <i>HealtheLife</i> requires an Identity Provider (IdP). The default IdP is the Cerner consumer IdP; use of a custom or third-party IdP is subject to pre-requisites and must conform to documented specifications available in Cerner's <i>HealtheLife SAML 2.0 Specification</i> Reference Page.

Page 24 of 88

	methods) in a C-CDA format using the Continuity of Care Document (CCD) template. Also includes the ability to view health information associated with a specific date and/or date range and access a detailed activity history log of actions in their <i>HealtheLife</i> portal. Relied upon software : Cerner <i>PowerChart</i> <u>or FirstNet</u> ; Cerner Direct HISP	Optional costs include licensing for the following: Advanced Interoperable Solutions (AIS) for XDR/XDM secure exchange; Cerner Registration Management <u>or</u> Practice Management for provision of access to patients and authorized representatives; Radiology Management for enabling access to diagnostic imaging results; Ceneral Laboratory for enabling access to laboratory results.	A mechanism for provisioning users with the IdP via invitation for patients to access to their health information in the HealtheLife portal must also be established. Use of Cerner registration applications is recommended and enables direct integration. If a foreign registration system is utilized, additional interfacing will be required for support of the invitation process. The following pre-requisite configurations must be in place to support view, download, and transmit to 3 rd party capabilities via <i>HealtheLife</i> : Millennium OAuth, CareAware OAuth, CareAware MultiMedia (CAMM), Enterprise Appliance (EA) Millennium services installation (*needs may differ for client-hosted vs. remote-hosted clients), and Cerner Direct HISP (including a unique messaging address for the <i>HealtheLife</i> patient portal). Continuity of Care Document (CCD) template(s) for patient access must also be configured in Millennium to populate all data elements required for the 170.315(e)(1) criterion, and subsequently configured as the source template(s) in the HealtheLife Administration Tool. Laboratory results (and associated Labs CLIA information) interfaced inbound to Millennium from a foreign Laboratory Information System (LIS) or reference lab and diagnostic imaging results interfaced inbound from a foreign radiology/imaging system must align with standard Millennium clinical event posting to accurately populate in C-CDA documents for patient access. Availability of lab results for patient access in the <i>HealtheLife</i> portal should be configured with consideration of applicable state laws in addition to Promoting Interoperability program requirements.
§ 170.315(e)(3) Patient Health Information Capture	Includes the capability for patients or their authorized representatives to securely and electronically provide health information from non-clinical settings to providers and care team members for incorporation into their health record. Relied upon software : Cerner PowerChart <u>or</u> FirstNet	Required costs include software licenses for the HealtheLife patient portal, PowerChart (or PowerChart Ambulatory or PowerChart ASP) <u>or</u> Emergency Medicine (FirstNet), and Advanced Care Documentation (PowerForms) for capture of hyperlinks to patient-provided health information in the EHR.	The HealtheLife patient portal's certification for Patient Health Information Capture is intended for use of HealtheLife secure messaging as the method used by patients (or their authorized representatives) to securely and electronically share health information with their providers. Providers are then able to identify the shared information upon receipt in Millennium Message Center and record it to the patient's record for subsequent access and reference. Use of a patient portal or application other than HealtheLife as the contributing source would not be considered valid under HealtheLife's certification. Capture of patient-provided hyperlinks to patient health information is performed directly in Millennium <i>PowerChart</i> and/or <i>FirstNet</i> using a select PowerForm. Messages containing patient-provided health information are exchanged between HealtheLife and the integrated Cerner Millennium environment via Messaging REST services (RESTful API), which require up-front code installation and configuration. To enable messaging capabilities for individual users, providers must be set up with a messaging feature associated to their Millennium HNA user account, and patients/authorized representatives must have an active HealtheLife patient portal account. For credit on the associated objective measurement, patient-provided health information must be stored to the patient's record by saving the message to their chart. *PowerChart (Clinical) and FirstNet (Clinical) are also certified to the criterion and enable connecting with patient portals and applications other than

Page 25 of 88

§ 170.315(g)(2) Automated Measure Calculation	Enables calculation of numerator and denominator values for the following Stage 3 Promoting Interoperability (PI) measures for performance/reporting year 2019+: <u>Medicare PI</u> Provide Patients Electronic Access to Their Health Information (EH/CAH & EC) Medicaid PI (EP only) Patient Electronic Access Patient Electronic Access Patient Education View, Download, Transmit Secure Messaging Patient Generated Health Data Relied upon software: N/A	Required costs include software licenses for the HealtheLife patient portal, PowerChart (or PowerChart Ambulatory or PowerChart ASP) or Emergency Medicine (FirstNet), and Business Objects.	Standard functional reports for automated measure calculation are designed to work in coordination with certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner Reference Pages documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified product is outside the scope of Cerner's certified capabilities. To enable the certified capability to be used configuration in the Cerner <i>Bedrock</i> wizard for definition of denominator populations and for measure definitions is required. Operations processes must also be implemented to support data loads for the reporting period. If reporting requirements change because of CMS policy clarifications or due to identification of error correction needs in reporting logic, this can require historical loads of data to assure proper measure calculation and credit.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(6) C-CDA Creation Performance	Enables the creation of a standards- conformant Consolidated Clinical Document Architecture (C-CDA) document, including Common Clinical Data Set (CCDS) representation. Relied upon software: N/A	Required costs beyond the licensing required for the Health IT module include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP) <u>or</u> Emergency Medicine (FirstNet).	The C-CDA creation performance capabilities are supported as per ONC policy with the 170.315(e)(1) certification for creation of a C-CDA document for patient view, download, and transmit of health information using the CCD template. Capabilities native to <i>PowerChart</i> and <i>FirstNet</i> in Cerner Millennium are leveraged as relied upon software for the C-CDA generation. Appropriate implementation and maintenance of medical code sets for vocabulary constraints and mapping of demographics data elements to defined standards is a pre-requisite for conformant C-CDA generation. For the Implantable Device List included in the Medical Equipment section of C-CDA documents, device entries with a UDI and a status of active (i.e. currently implanted) are included in the C-CDA. An additional enhancement to populate active Implant History entries <i>without</i> a UDI is also available for all certified code levels.

Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to the <i>HealthSentry</i> application, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Support event creation capabilities for security auditing of processing and disclosure of ePHI by the <i>HealthSentry</i> application, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2021. Relied upon software : <i>Cerner Sentinel</i> (<i>Cloud Auditing</i>)	No associated costs or fees – the security auditing capabilities provided by the <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i> service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2021. Relied upon software : <i>Cerner Sentinel</i> (<i>Cloud Auditing</i>)	No associated costs or fees – access to and use of the audit reporting capabilities provided by the <i>Cerner</i> <i>Sentinel (Cloud Auditing)</i> reporting application is available via licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the Cerner Sentinel (Cloud Auditing) service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the Cerner Sentinel (Cloud Auditing) reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP), but may require additional customization or modification of the event formatting to align with inbound formatting requirements of the third-party.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the <i>HealthSentry</i> application locally to end-user devices (e.g. temp files, cookies, caches).	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12) Encrypt Authentication Credentials	Relied upon software: N/A Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2021.	N/A	N/A

	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2021.	N/A	N/A
§ 170.315(f)(2) Transmission to Public Health Agencies — Syndromic Surveillance	Relied upon software: N/A Enables creation and transmission of public health surveillance data to external public health agencies formatted according to the HL7 2.5.1 standards for Syndromic Surveillance. Relied upon software: N/A	Required costs include a data subscription for HealthSentry and professional data services. Optional costs include data services connections to additional public health agencies.	 HealthSentry will continue to support both Modified Stage 2 and Stage 3 reporting for existing clients, but does not support requirements beyond the PHIN Messaging Guide for Syndromic Surveillance (Release 2.0) National standard dataset (such as optional data elements or submissions more frequently than once every 24 hours) and is no longer available for new footprint implementations. If you would like to pursue Syndromic Surveillance reporting and are not currently live on HealthSentry, the new architecture option under product name Syndromic Surveillance must be pursued. Successful implementation of the certified capability requires configuration of a data feed for data extraction from Cerner Millennium to HealthSentry, and completion of onboarding activities with local or state public health jurisdiction, including registration of intent. If a third-party registration system is in use, data must be discretely interfaced to Cerner Millennium for the subsequent data feed extraction to HealthSentry.
§ 170.315(f)(3) Transmission to Public Health Agencies — Reportable Laboratory Tests and Value/Results	Enables creation and transmission of laboratory tests and results data to external public health agencies formatted according to the HL7 2.5.1 standards for Electronic Laboratory Reporting to Public Health. Relied upon software: N/A	Required costs include a data subscription for HealthSentry and software licenses for General Laboratory and Microbiology, or third-party lab system. Professional data services costs are also required. Optional costs include data services connections to additional public health agencies.	 HealthSentry will continue to support both Modified Stage 2 and Stage 3 reporting for existing clients, but does <u>not</u> support requirements beyond the HL7 2.5.1 Electronic Laboratory Reporting to Public Health Implementation Guide (Release 1) National standard dataset (such as optional data elements or submissions more frequently than once every 24 hours) and is no longer available for new footprint implementations. If you would like to pursue Electronic Laboratory Results reporting and are not currently live on HealthSentry, the new architecture option under product name Electronic Lab Results must be pursued. Successful implementation of the certified capability requires configuration of a data feed for data extraction from Cerner Millennium to HealthSentry, and completion of onboarding activities with local or state public health jurisdiction, including registration of intent. If a third-party LIS is used, data must be discretely interfaced to Cerner Millennium for the subsequent data feed extraction to HealthSentry.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained.	No associated costs or fees	N/A
	Relied upon software: N/A		

§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
	Relied upon software: N/A		

Millennium (CQMs)

for certified versions and CHPL listing information; see

Certified Quality Measures (applies to 170.315(c)(1)-(3) criteria); CMS2; Preventive Care and Screening; Screening for Depression and Follow-Up Plan; CMS9; Exclusive Breast Milk Feeding; CMS22: Preventive Care and Screening: Screening for High Blood Pressure and Follow-Up Documented: CMS26: Home Management Plan of Care (HMPC) Document Given to Patient/Caregiver: CMS31: Hearing Screening Prior To Hospital Discharge: CMS32: Median Time from ED Arrival to ED Departure for Discharged ED Patients: CMS50: Closing the Referral Loop: Receipt of Specialist Report; CMS53: Primary PCI Received Within 90 Minutes of Hospital Arrival; CMS55: Median Time from ED Arrival to ED Departure for Admitted ED Patients; CMS68: Documentation of Current Medications in the Medical Record: CMS69: Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up Plan: CMS71: Anticoagulation Therapy for Atrial Fibrillation/Flutter; CMS72: Antithrombotic Therapy By End of Hospital Day 2; CMS74: Primary Caries Prevention Intervention as Offered by Primary Care Providers, including Dentists; CMS75: Children Who Have Dental Decay or Cavities; CMS90: Functional Status Assessments for Congestive Heart Failure; CMS102: Assessed for Rehabilitation; CMS104: Discharged on Antithrombotic Therapy: CMS105: Discharged on Statin Medication: CMS107: Stroke Education: CMS108: Venous Thromboembolism Prophylaxis: CMS111: Median Admit Decision Time to ED Departure Time for Admitted Patients: CMS113: Elective Delivery: CMS117: Childhood Immunization Status: CMS122: Diabetes: Hemoglobin A1c (HbA1c) Poor Control (> 9%): CMS124: Cervical Cancer Screening: CMS125: Breast Cancer Screening : CMS127: Pneumococcal Vaccination Status for Older Adults: CMS130: Colorectal Cancer Screening; CMS131: Diabetes: Eye Exam; CMS134: Diabetes: Medical Attention for Nephropathy; CMS135: Heart Failure (HF): Angiotensin-Converting Enzyme (ACE) Inhibitor or Angiotensin Receptor Blocker (ARB) Therapy for Left Ventricular Systolic Dysfunction (LVSD); CMS137: Initiation and Engagement of Alcohol and Other Drug Dependence Treatment; CMS138: Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention; CMS139: Falls: Screening for Future Fall Risk; CMS144: Heart Failure (HF): Beta-Blocker Therapy for Left Ventricular Systolic Dysfunction (LVSD); CMS145: Coronary Artery Disease (CAD): Beta-Blocker Therapy-Prior Myocardial Infarction (MI) or Left Ventricular Systolic Dysfunction (LVEF <40%); CMS146: Appropriate Testing for Children with Pharyngitis; CMS147: Preventive Care and Screening: Influenza Immunization; CMS149: Dementia: Cognitive Assessment; CMS153: Chlamydia Screening for Women: CMS154: Appropriate Treatment for Children with Upper Respiratory Infection (URI): CMS155: Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents; CMS156: Use of High-Risk Medications in the Elderly; CMS157: Oncology; Medical and Radiation - Pain Intensity Quantified; CMS159: Depression Remission at Twelve Months: CMS161: Adult Maior Depressive Disorder (MDD): Suicide Risk Assessment: CMS165: Controlling High Blood Pressure: CMS177: Child and Adolescent Maior Depressive Disorder (MDD); Suicide Risk Assessment; CMS190: Intensive Care Unit Venous Thromboembolism Prophylaxis; CMS 506; Safe Use of Opioids - Concurrent Prescribing

Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(c)(1) CQMs – Record & Export	Includes the capability to record the data required for Clinical Quality Measure (CQM) calculations in a codified manner appropriate for the measures to which the product is certified, and the ability for an authorized user to generate QRDA Category I and QRDA Category III data files for export. Relied upon software : Cerner Quality Reporting	Required costs include a Quality Reporting content subscription and software licenses for the following: PowerChart OR Emergency Medicine (FirstNet); SAP Business Objects for Lighthouse (or <i>HealtheEDW</i> or <i>PowerInsight</i> EDW or <i>PowerInsight</i> Explorer); PowerOrders; Advanced Care Documentation (PowerForms); Cerner HIM (or Abstracted Data Incoming)	The <i>Quality Clearinghouse</i> (QCH) is a centrally maintained clearinghouse that is embedded with the subscription to Cerner Quality Reporting – it is solely compatible with the electronic health record maintained in Cerner Millennium as a source clinical system and is <u>not</u> intended for use as a separate data warehouse. Use of on-demand generation and export of QRDA data files is intended for distinct use-cases, such as making data available to a third-party eSubmission vendor or registry capable of receiving QRDA data files and is distinct from electronic report submission capabilities and use-cases under 170.315(c)(3). On-demand generation and export is also not typically intended for interactive data review/management purposes as real-time dashboard views are available within the system for such purposes. Pre-requisites for generation and export of QRDA data files include the following implementation and configuration tasks: establishing a QCH connection for your Millennium environment and provisioning access for authorized users (<i>one-time</i>); package installation for eCQM and QRDA specification updates from CMS (<i>annual + monthly releases</i>); eCQM set up and validation (annual); eCQM data extraction/transfer from Millennium to the QCH (<i>one-time or variable depending upon needs</i>). Generation and export of QRDA data files is available on-demand in the QCH for appropriately licensed clients where all pre-requisite implementation and configuration tasks have been completed. Only eCQM data that has been extracted from the connected Millennium environment and transferred to the QCH will qualify for QRDA data file generation. Recommended set up includes configuration of an automated daily refresh of eCQM data available in the QCH (processing time for these daily extractions varies, but will typically complete within 2-3 days). eCQM data refreshes can also be performed on an ad hoc basis if preferred, but would

Page 30 of 88

§ 170.315(c)(2) Includes the capability for an authorized user to import QRDA Category I data files and perform Clinical Quality Measure (CQM) calculations for the data for the measures to which the product is certified. Relied upon software: Cerner Quality Reporting	Required costs include a Quality Reporting content subscription and software licenses for the following: PowerCHart OR Emergency Medicine (FirstNet); SAP Business Objects for Lighthouse (or <i>HealtheEDW</i> or <i>PowerInsight</i> EDW or <i>PowerInsight</i> Explorer); PowerOrders; Advanced Care Documentation (PowerForms); Cerner HIM (or Abstracted Data Incoming)	require an extra step to initiate the extraction/transfer process manually for each refresh. On-demand QRDA data files are available for the current and immediate previous calendar year on a rolling basis. File generation is supported for dates that fall within the calendar year to which the measure specifications and QRDA file specifications apply. For example, date range differs from the measure and QRDA file specification year are considered beyond scope of the certified capabilities and require additional developer assistance. Detailed specifications for eCQM data loads is published in Cerner's Overview of 2015 Edition Certification Criteria for Clinical Quality Measures Reference Page. *For clients under Cerner's hosted/ASP models, pre-requisite tasks are typically performed by Cerner acting in the role of a user on behalf of the client as a part of the services agreement. Under these models, a service request must be logged for data extraction/transfer in all instances of QRDA export, whether as part of a recurring schedule of exports or ad hoc. *Detailed guidance for pre-requisite implementation and configuration tasks is published in Cerner's Overview of 2015 Edition Certification Criteria for Clinical Quality Measures Reference Page. QRDA data file import is intended most typically for the integration of data from third-party clinical source systems for Quality Reporting purposes particularly to support consolidation of quality measurement data when clients transition from a third party EHR to Cerner mid-reporting period for one reporting submission. Import functionality does not create new medical record entries in the electronic health record maintained in Millennium and is not intended to be used as an alternative for foreign systems interfacing of source medical record data into the EHR as would be performed for medical record conversion across EHR systems. Pre-requisites for import of QRDA data files include the following implementation and configuration tasks: establishing a QCH connection for yo
---	--	---

			Import of QRDA data files is available only for patients with an existing person record within the Cerner Millennium domain to which the file is being imported. QRDA data file and existing Millennium person ID are matched through an alias on the file that exists on the person record, or through a manual process of defining each link between QRDA data file and Millennium person record. Imported eCQM data is stored to the Quality Reporting schema in the Millennium environment, which is separate from the Millennium environment, which is not performed against the local Millennium EHR's patient records. De-duplication against local Millennium clinical EHR database directly, which is out of scope for this criterion. *For clients under Cerner's hosted/ASP models, QRDA import is performed by Cerner acting in the role of a user as part of the clients' services agreement *For clients under Cerner's hosted/ASP models, pre-requisite tasks are typically performed by Cerner acting in the role of a user on behalf of the client as a part of the services agreement *For clients under Cerner's hosted/ASP models, pre-requisite tasks are typically performed by Cerner acting in the role of a user on behalf of the client as a part of the services agreement
§ 170.315(c)(3) CQMs – Report	Includes the capability to create QRDA Category I and III data files for reporting submission for the measures to which the product is certified. Cures Update criterion certification available as of product version 2018. Relied upon software : Cerner Quality Reporting	Required costs include a Quality Reporting content subscription and software licenses for the following: PowerChart OR Emergency Medicine (FirstNet); SAP Business Objects for Lighthouse (or <i>HealtheEDW</i> or <i>PowerInsight</i> EDW or <i>PowerInsight</i> Explorer); PowerOrders; Advanced Care Documentation (PowerForms); Cerner HIM (or Abstracted Data Incoming)	 FirstNet (CQMs) supports eSubmission for regulatory programs (e.g. CMS or TJC eCQMs). For those clients using Cerner as their data submission vendor, and who rely on services to support that eSubmission, specific timeline requirements apply for registration of intent to use Cerner as a data submissions vendor and for making data available from the source clinical system(s). These are published on Cerner's <i>Eligible Provider Quality Reporting Reference Page</i> for Ambulatory clients, and on Cerner's <i>Meaningful Use Hospital eCQM Reference Page</i> for Hospital clients. Prerequisite implementation and configuration tasks also apply and include the following: establishing a QCH connection for your Millennium environment and provisioning access for authorized users (<i>one-time</i>); package installation for eCQM and QRDA specification updates from CMS (<i>annual + monthly releases</i>); eCQM set up and validation (annual); eCQM data extraction/transfer from Millennium to the QCH (<i>one-time per submission</i>) Generation of QRDA data files for eSubmission is performed by Cerner on behalf of all clients who have registered intent to use Cerner as their data submission vendor. Generation of QRDA data files for purpose of making data available to a third-party vendor for eSubmission or ancillary purpose is not a use-case within scope of this criterion and is instead enabled via use of capabilities under 170.315(c)(1). eSubmission of QRDA data files is available for appropriately licensed clients with registered intent and requires extraction/transfer of data from the source Millennium environment to the QCH (pre-requisite connection of the source Millennium environment to the QCH must be in place). QRDA data files are generated from the QCH by Cerner for eSubmission and data qualification is constrained to the data loaded in Millennium for the chosen measures and associated reporting period.

Page 32 of 88

			1 <i>t</i> .
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information in <i>FirstNet</i> and the <i>Quality Clearinghouse</i> , and includes the ability to control the specific access and privileges a user is granted.	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	N/A
	Relied upon software: N/A		
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI within the <i>Quality Clearinghouse</i> , including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018.	No associated costs or fees – the security auditing capabilities provided by the <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i> service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The <i>Cerner Sentinel (Cloud Auditing)</i> service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
	Relied upon software : Cerner Sentinel (Cloud Auditing), ntpd (Linux)		
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : <i>Cerner Sentinel (Cloud Auditing)</i> , ntpd (Linux)	No associated costs or fees – access to and use of the audit reporting capabilities provided by the <i>Cerner</i> <i>Sentinel (Cloud Auditing)</i> reporting application is available via licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the Cerner Sentinel (Cloud Auditing) service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the Cerner Sentinel (Cloud Auditing) reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP) but may require additional customization or modification of the event formatting to align with inbound formatting requirements of the third-party.
§ 170.315(d)(5) Automatic Access Time-out	Enables automatic termination of a user session in the <i>Quality Clearinghouse</i> after a specified period of inactivity Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	The automatic time-out capability is enabled by default and set to execute at a standard inactivity period for all clients/users.
170.315(d)(12)	Identifies whether the certified product	N/A	N/A
Encrypt Authentication Credentials	enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018.		
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details	N/A	N/A

	on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A		
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A

Millennium (Health Care Surveys) see Surveys for certified versions and CHPL listing information				
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance	
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software: Cerner PowerChart	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.	
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of processing and disclosure of ePHI by the <i>PowerChart</i> application for generating and submission of National Health Care Surveys (NHCS) reports, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018. Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit event data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.	
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the P2Sentinel Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged.	
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the <i>PowerChart</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.	
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market	N/A	N/A	

	transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018.		
170.315(d)(13) Multi-Factor Authentication	Relied upon software: N/A Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A	N/A	N/A
§ 170.315(f)(7) Transmission to Public Health Agencies — Health Care Surveys	Enables creation of health care survey information formatted according to the HL7 Clinical Document Architecture (CDA) standards for National Health Care Surveys (NHCS) – specifically, version 1.2 of the Implementation Guide (IG). Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP), and CAMM Digital Objects, and a Cerner Controlled Medical Terminology (CMT) content subscription for vocabulary standards mapping. A one-time fee for implementation services is recommended to ensure proper configuration of templates and data sources, but not required. Emergency Medicine (FirstNet) software license is also a recommended cost; if Cerner's FirstNet system is not used in the Emergency Department (ED), additional costs may be incurred for inbound interfacing of data required for ED encounters from third-party system to support applicable NHCS reporting submissions.	The certified capabilities are exclusively intended for purpose of submission to the Center for Disease Control's (CDC) National Center for Health Statistics (NCHS) NHCS registry. Any use for ancillary purpose would be outside the scope of the certified criterion. Participation in the NHCS registry is subject to CDC selection and request for active submission. The scope of this certification is also isolated to the creation of conformant NHCS Clinical Document Architecture (CDA) documents and does not include actual transmission of the data for submission to the registry. To enable the certified capability to be used, accurate population of required elements in the NHCS CDA templates is dependent on the activity and reference data being available in the appropriate location and format in the Cerner Millennium database. This may require adoption of new or modified end-user workflows. For Emergency Department (ED) encounters required to be submitted for specific Survey classifications, this may require additional inbound interfacing of clinical event data if Cerner's FirstNet ED system is not in use.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A

Millennium (Immunizations) See Marcade of for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI within <i>FirstNet</i> for activities related to immunizations reporting, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the <i>P2Sentinel</i> Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit data to meet the formatting constraints of any such third-party audit reporting	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	application. Required costs include a software license for PowerChart OR Emergency Medicine (FirstNet). Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the <i>P2Sentinel</i> Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is the recommended audit reporting application, but third-party applications may also be leveraged. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via <i>FirstNet</i> locally to end-user devices (e.g. temp files, caches). Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server-side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12)	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user	N/A	N/A

Encrypt Authentication Credentials 170.315(d)(13) Multi-Factor Authentication	credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018. Relied upon software: N/A Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2018.	N/A	N/A
§ 170.315(f)(l) Transmission to Immunization Registries	Relied upon software: N/A Includes the ability to record immunizations data codified using National Drug Code (NDC) identifiers for administered vaccines and Codes for Vaccines Administered (CVX) identifiers for historical vaccines, with subsequent creation of immunization messages formatted according to HL7 and CDC standards, along with the ability to query for and access/display a patient's immunizations history and forecast according to HL7 and CDC standards. Relied upon software: Cerner Medication Administration Record (MAR), Cerner Hub – Immunizations OR Vaccinations Outgoing Interface	Required costs include software licenses for PowerChart OR Emergency Medicine (FirstNet), Medication Administration Record, CAMM Digital Objects, and Cerner Hub – Immunizations or Vaccinations Outgoing Interface. Optional costs include the following: Cerner Point of Care and/or CareAware Connect for automated documentation of vaccine administration (including recording of NDC codes) via barcode scanning, Cerner <i>MPages</i> for use of the Immunizations Workflow component, and Cerner Immunizations Registry Query (Hub) for registry query connection. If choosing to leverage barcode medication administration capabilities for recording vaccine administration with capture of National Drug Code (NDC), additional costs may apply for handheld scanner hardware. For organizations who elect to voluntarily adopt enhanced clinical reconciliation capabilities via Cerner's Seamless Exchange offering, an additional monthly subscription and associated set up fees apply. Other pre-requisite costs for Seamless Exchange capabilities include an annual subscription and one-time set up fee for Cerner's Ignite Millennium API (for clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply). *The Millennium Ignite API (the API) costs are the same as those required for the 170.315(g)(7)-(9) criteria certification under the same Certified Health IT Module	For interfacing with the external immunization registry, specific configuration requirements are necessary. The interfacing can be configured as either a direct point-to-point connection through Foreign System Interfaces and the reporting registry OR configured as a connection through Cerner Hub services for reporting immunization data to the registry. Connecting via the Hub for immunization query capabilities is <i>highly recommended</i> to accommodate variances and unique connection dependencies across individual IIS registries, but it is also acceptable for a client to create their own transport mechanism via an interface engine or other means capable of satisfying their IIS registry's requirements. For the Millennium 2018.01 release platform, USB-connected scanners are required if the optional Medication Administration Wizard (MAW) is used for automated documentation of vaccine administration via barcode scanning (PS/2 scanner connections will not be compatible). Successful implementation of the certified capabilities requires configuration of the Workflow <i>MPages</i> Immunizations component or the Immunization Schedule for charting of historical vaccines. For charting of new vaccine administration window. Registry Import must be configured for querying the external registry to access immunization history and display forecast. Configured, along with enabling Lot selection in the medication administration Schedule is recommended, but not required. Other considerations include the following: if charting immunizations ad-hoc directly from Immunization Schedule, the system will <u>not</u> capture the NDC code as required for reporting if enabling lot selection preference, the system does <u>not</u> allow the user to modify vaccine details after charting an administration and (user must un-chart/re-chart the administration, if a direct modification is necessary, the lot selection preference and blach, but Cerner intends for the preference to be enabled for inventory integration.

		(no additional fees apply if the API is already implemented for those criteria).	For organizations who elect to voluntarily adopt enhanced immunization registry query capabilities via Cerner's Seamless Exchange offering, additional pre-requisites include the following: Millennium 2018.03 code base or higher, MPages version 6.16 or higher, cloud onboarding with HealtheIntent data onboarding, and Ignite API implementation with Fast Healthcare Interoperability Resources (FHIR) R4 mappings.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A

P2 Sentir	P2 Sentine see approximation for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance	
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2021. Relied upon software : N/A	Required costs include license rights for <i>P2Sentinel</i> . For the Software as a Service (SaaS) model, license rights are subscription-based and recurring fees are subject to increase if data ingestion volume exceeds contracted amount. If transitioning from traditional installed software solution model to SaaS, optional services for migration of audit trail data are subject to additional fees. Optional costs may apply for inbound configuration of audit events to post to <i>P2Sentinel</i> that may come from non-Cerner source systems.	 P2Sentinel is intended for use with Cerner Millennium-based clinical systems but non-Cerner source clinical solutions (including non-certified systems and applications) can also send audit data to P2Sentinel if leveraging the traditional installed software solution model. Non-Millennium data sources are not currently supported on the P2Sentinel SaaS model. Standard reporting capabilities of P2Sentinel are included for all clients. Any other reporting capabilities desired beyond those enabled via the standard reporting may be subject to client configuration or assistance by Cerner Consulting Associates. 	
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A	
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software : N/A	No associated costs or fees	N/A	

PowerChart (Clinical) See Supervised for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(a)(1) Computerized Physician Order Entry (CPOE) – Medications	Includes the capability to electronically record, change, and access a patient's medication orders. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders, and a Multum content subscription. Ongoing support costs are required based on the solution licenses.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set. Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>PharmNet</i> , are not considered to be within scope of the certified capabilities. Availability of medication orders for CPOE requires configuration and ongoing maintenance of a pharmacy order catalog and appropriate role-based security.
§ 170.315(a)(2) Computerized Physician Order Entry (CPOE) – Laboratory	Includes the capability to electronically record, change, and access a patient's laboratory orders. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>PathNet</i> , are not considered to be within scope of the certified capabilities. Availability of laboratory orders for CPOE requires configuration and ongoing maintenance of a laboratory order catalog and appropriate role-based security.
§ 170.315(a)(3) Computerized Physician Order Entry (CPOE) – Diagnostic Imaging	Includes the capability to electronically record, change, and access a patient's diagnostic imaging orders. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>RadNet</i> , are not considered to be within scope of the certified capabilities. Availability of diagnostic imaging orders for CPOE requires configuration and ongoing maintenance of an imaging order catalog and appropriate role-based security.
§ 170.315(a)(4) Drug-drug, Drug- Allergy Interaction Checks for CPOE	Includes the capability to detect and alert end-users of drug-drug and drug-allergy interactions when placing medication orders, and the ability to manage the severity level by which interaction alerts are triggered. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders, and a Multum content subscription for mCDS.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set and drug-drug/drug/allergy interaction content, including reference sources. Use of other <i>Multum</i> content is outside the scope of the certified capabilities. Successful implementation of the certified capabilities requires Multum content installation and enabling of preferences for drug-drug/drug-allergy interaction checking. Clients can configure preferences to fit their individual policies for alert levels (e.g. moderate, major, contraindicated, etc.). Drug-allergy interaction checking is not supported for inactive ingredients that may be included in medications (e.g., food-based ingredients) or IV solution base components (e.g., dextrose, sodium chloride, etc.). Full details are published in Cerner's <i>Managing Cerner Multum Content</i> Reference Page.
§ 170.315(a)(5) Demographics	Includes the capability to electronically record, change, and access certain patient demographics – including race & ethnicity, preferred language, birth sex, and sexual orientation & gender identity – in accordance with defined vocabulary standards & code sets. Relied upon software : N/A	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP). A software license for Cerner Practice Management or Cerner Registration Management are optional costs as clients can also choose to utilize Millennium Core Registration at no cost, or an inbound interface from a third-party registration system.	Demographics response values are not required to be natively captured in registration conversations within Millennium, but mapping to defined standards must be in place regardless of the upstream data source. Existing registration conversations may require updates to enable recording that a patient declines to specify for applicable demographic elements, and multi-select capability for race and ethnicity. The certified capabilities also assume that the Social History module is used to document Sexual Orientation and Gender Identity (SO/GI) information. However, it is up to the discretion of the client as to whether they will actively collect it. Sexual Orientation and Gender Identity (SO/GI) recording requires separate mapping of local responses to defined standards via <i>Cerner Knowledge Index</i> concepts, and

§ 170.315(a)(9) Clinical Decision Support (CDS)	Includes the capability to configure CDS interventions inclusive of source attribute information to be presented to end-users based on clinical data in the Electronic Health Record (EHR), along with retrieval of diagnostic and therapeutic reference information using the Infobutton standard. Relied upon software : Cerner <i>MPages</i>	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and Cerner <i>MPages</i> . A software license for either Discern Expert or PowerOrders, or a Quality Reporting content subscription are also required to enable CDS intervention options that are considered valid within the product's certification. Integration of third-party source content for use with the Infobutton retrieval capability is optional and may be subject to additional third-party costs.	 standard functionality does not support inbound interfacing of SO/GI data from a third-party source system. Successful implementation of the certified capabilities requires mapping of local Millennium response values to the defined standards for each demographic category using code value aliasing. Where a third-party registration system is used with an inbound interface, this depends on accurate inbound aliasing of response values upstream when interfaced from the source system. The ability of the source system to support use of the required code sets or to enable multi-select capability for race and ethnicity should also be assessed for any downstream impacts on the certified capabilities within Millennium. Active use of the Infobutton retrieval capability requires integration of external content that adheres to the URL-based implementation of the Infobutton standard, which may require contracting with third-party vendors. Where applicable, clients are responsible for ensuring CDS interventions are enabled and maintained for the duration of any Meaningful Use/Promoting Interoperability reporting period. Successful implementation of the certified capabilities requires installation of <i>MPages</i> components enabled. Appropriate configuration of rules logic, documentation and/or order templates, and any other components of selected CDS interventions is also required.
§ 170.315(a)(12) Family Health History	Includes the capability to electronically record, change, and access a patient's family health history using SNOMED-CT vocabulary for documented conditions. Relied upon software: N/A	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT mapping.	The certified capabilities assume that recording is performed via the Millennium Histories control; use of non-certified or custom components is outside the scope of the product's certification and may limit availability of data for downstream functionality. Successful implementation of the certified capabilities may require mappings for the current form of capture of first-degree relations to the National Human Genome Research Institute code set values.
§ 170.315(a) (14) Implantable Device List	Includes the capability to manage a list of a patient's implantable devices, including recording and parsing Unique Device Identifiers (UDI) and to support automated retrieval of additional device attributes from the Global Unique Device Identifier Database (GUDID). Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP). Supply Chain Point of Use or Departmental Clinical Supply Chain for Surgery with Surgical Management and barcode scanner hardware are optional costs for automated recording/parsing of Unique Device Identifiers (UDI) via barcode scanning.	 While utilization of barcode scanning to record and parse a UDI is not specified in the certification criterion, it is recommended for use to provide for an optimal enduser workflow. Successful implementation of the certified capabilities requires configuration of the Implant History control and enabling of the GUDID query service. If the recommended barcode scanning capability is implemented, successful automated recording and parsing of the UDI via scan is dependent upon item reference data being pre-built in the Cerner Item Master at the manufacturer catalog item level with associated UPN Device Identifier (DI) defined. If barcode scanning is not implemented, recording and parsing of UDIs will require manual entry in the Implant History record, including the DI for GUDID querying. Standardized interfacing of UDIs from a third-party system to the Cerner Implant History module, whether in parsed or un-parsed state, is not supported. If initial capture of UDIs for implantable devices occurs in a separate upstream software application, recording and parsing of the UDIs will require manual re-transcription into Cerner's Implant History control.
§ 170.315(b)(1) Transitions of Care	Includes the capability to create transition of care documents in accordance with the HL7 Consolidated Clinical Document Architecture (C-CDA) Release 2.1 standards	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP), Cerner Direct HISP (*one-time set up fees also apply), and CAMM Digital Objects,	Exchange using the product's certified capability is based on use of the ONC Applicability Statement for Secure Health Transport; use of any other secure electronic transport formats or protocols is not a valid use of the certified capabilities. Based on Promoting Interoperability program measure definitions,

	inclusive of required data element categories, and to subsequently exchange them using secure Direct messaging standards. Also included is the capability to receive and display transition of care (ToC) C-CDA documents in human-readable format and to detect conformance errors. Relied upon software : <i>Cerner Direct HISP</i>	 a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT, ICD-10, LOINC, HL7, CDC & OMB standard code sets for race & ethnicity, RFC5646 standard for preferred language, UCUM, CPT-4, and HCPCS, and a Multum content subscription for RxNorm, CVX, and NDC. Optional costs include Advanced Interoperable Solutions (AIS) license and associated set up fees for XDR/XDM, and an additional software license for Cerner Direct Web Inbox enabling exchange with a recipient community provider who does not otherwise have Direct messaging capabilities. If opting for set up of a custom Direct messaging domain for the Cerner Direct Inbox (versus building as an extension of the primary Cerner Direct domain for the Millennium environment), an additional software license may be required to enable Direct exchange communication with recipients beyond those serviced by HISPs participating in the active DirectTrust Trust 	other electronic transport methods may be used and qualify for measurement, but such use-cases would fall outside the scope of the product's certified capabilities. If not utilizing <i>Cerner Direct HISP</i> for secure clinical document, a license with a third party HISP would be required along with a Cerner license for AIS to enable XDR connectivity (*Cerner Direct HISP licensing also still required). <i>Cerner Direct HISP</i> messaging is isolated to verified exchange partners under the active DirectTrust Trust Bundles for bi-directional communication (send and receive), and National Association for Trusted Exchange ("NATE") for unidirectional communication (send only). Generally, exchange outside these trusted networks is not needed, but should a client determine additional exchange partners are necessary, a service request can be logged to Cerner indicating the third-party HISP with which communication is desired, along with a business contact from that third-party HISP to begin the process. Cerner will facilitate the initial and ongoing third-party contract maintenance, technology development, testing, and support required to maintain these one-off connections. All third-party HISPs are required to sign Cerner's connection agreement providing basic protections to both Cerner and our clients. There is no cost to the third-party HISP to participate in this agreement. Clients choosing this additional connectivity inherit Direct communication capabilities with all approved third-party HISPs submitted by other clients participating in the same software license. Use of the certified capabilities requires Message Center, <i>Clinical Reporting XR</i> , and the Clinical Document Generator (CDG) service. Use of the Direct External Address
			capture for problems, medications, and medication allergies is problematic for inclusion of those clinical data elements in meeting requirements for associated objective measure credit. For the Implantable Device List included in the Medical Equipment section of C-CDA documents, device entries with a UDI and a status of active (i.e. currently implanted) are included in the C-CDA An additional enhancement to populate active Implant History entries <i>without</i> a UDI is also available for all certified code levels. The certified product receives and validates C-CDA documents formatted to both Release 1.1 and 2.1; use of any other C-CDA release would be outside scope of the certified capabilities. For C-CDA creation, the scope of this criterion is limited to the C-CDA Continuity of Care Document (CCD), Referral Note, and (for the inpatient setting only) Discharge Summary document templates. Use of any non-certified capability for the recording of required structured clinical data to be included in ToC documents may not be compatible with the certified capabilities for ToC creation.
§ 170.315(b)(2) Clinical Information Reconciliation and Incorporation	Includes the capability to accurately match a received transition of care C-CDA document to a local patient record and to reconcile problems, medications, and medication allergies data to produce a single consolidated reconciled list in the patient's Electronic Health Record (EHR) that can be included in subsequently	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and Cerner <i>MPages</i> , and content subscriptions for Multum and Cerner Controlled Medical Terminology (CMT). For organizations who elect to voluntarily adopt enhanced clinical reconciliation capabilities via	For reconciliation capabilities to perform optimally it is vital that clients stay current on nomenclature content updates for allergies (<i>Multum</i>), problems (ICD-10, SNOMED CT), and medications (<i>Multum</i>). Successful implementation of the certified capabilities requires installation of <i>MPages</i> version 6.3 or higher with the Histories (problems), Home Medications, and Allergies Workflow components enabled and configured to allow for reconciliation of external/unverified data.

Page 43 of 88

§ 170.315(b)(3) Electronic Prescribing	generated transition of care C-CDA documents. Relied upon software: Cerner <i>MPages</i> Includes the capability to transmit and receive prescription messages according to National Council for Prescription Drug Programs' (NCPDP) 10.6 standard for the New, Change, Cancel, Refill, Fill Status, and Medication History transactions, along with enforcing leading/trailing zeros logic and mL dosing units for oral liquid medications. Cures Update criterion certification available as of product version 2018 (requires a minimum sub-release of <i>Cerner</i> <i>Millennium</i> 2018.01.09). Relied upon software: <i>Cerner ePrescribe</i>	Cerner's Seamless Exchange offering, an additional monthly subscription and associated set up fees apply. Other pre-requisite costs for Seamless Exchange capabilities include a *software license for CAMM Digital Objects, and an **annual subscription and one-time set up fee for Cerner's Ignite Millennium API (for clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply). *The CAMM Digital Objects cost is the same as that required for the 170.315(b)(1) criterion certification under the same Certified Health IT Module (no additional fees apply if CAMM is already licensed and implemented for that criterion). **The Millennium Ignite API (the API) costs are the same as those required for the 170.315(g)(7)-(9) criteria certification under the same Certified Health IT Module (no additional fees apply if the API is already implemented for those criteria). Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP), PowerOrders, Cerner ePrescribe, and a Multum content subscription. For client- hosted (CHO) clients, additional costs for a VPN solution to securely connect the Millennium domain to Cerner's ePrescribing Hub may apply. Additionally, although out of scope for the criterion, ePrescribing of Controlled Substances (EPCS) may require additional licensing and costs if a client chooses to leverage that capability.	For organizations who elect to voluntarily adopt enhanced clinical reconciliation capabilities via Cerner's Seamless Exchange offering, additional pre-requisites include the following: Millennium 2018.03 code base or higher, MPages version 6.16 or higher, cloud onboarding with Healthelntent data onboarding, and Ignite API implementation with Fast Healthcare Interoperability Resources (FHIR) R4 mappings.
§ 170.315(d)(1) Authentication, Access Control, Authorization	Support unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted.	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required.
	Relied upon software: N/A		Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.

§ 170.315(d)(2) Auditable Events and Tamper-Resistance § 170.315(d)(3) Audit Report(s)	Supports event creation capabilities for security auditing of access to and actions on ePHI via the <i>PowerChart</i> application, including integrity protection of recorded audit logs. Auditing of access to health information via Cerner's <i>Ignite Millennium</i> <i>API</i> is separately certified under the 170.315(d)(10) criterion. Cures Update criterion certification available as of product version 2018. Relied upon software : ntpd (Linux) Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : ntpd (Linux), <i>Cerner</i> <i>Sentinel (Cloud Auditing)</i>	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit event data to meet the formatting constraints of any such third-party audit reporting application. No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs if utilized. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the <i>P2Sentinel</i> Listener is recommended (but not required). Reporting capabilities for auditing of access to health information via Cerner's lgnite Millennium <i>API</i> are available within the <i>Cerner Sentinel</i> (<i>Cloud</i> <i>Auditing</i>) reporting application and are not subject to additional cost.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application. Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged. Access to audit reports for access to health information via Cerner's <i>Ignite Millennium API</i> in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium. Audit data for access to health information via Cerner's <i>Ignite Millennium API</i> is uniquely accessible using the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application. E
§ 170.315(d)(4) Amendments	Enables recording of an amendment to a patient record based on a patient request, as well as the patient requests for amendment to their health record, including identification of whether the amendment was approved or denied.	No mandatory costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. To the extent there is desire to leverage existing documentation capabilities (e.g. PowerForms or	It is assumed that client definition and use of amendment capabilities should be flexible based on their form and manner of recording patient requested amendments. Amendments of ePHI maintained in non-certified systems is beyond the scope of Cerner's certified capability but Cerner recognizes they may be in use for maintenance of ePHI beyond the scope of records maintained by the certified system.
	Relied upon software: N/A	documentation capabilities (e.g. PowerForms or Clinical Documentation templates) to support documenting amendment requests, costs apply for licensing those components for their broader	Documentation templates can be defined both for recording patient requests/provider response and for the substance of the amendment request content. Accepting the amendment request into the record may involve use of additional documentation tools to create and maintain medical record entries out

Page 45 of 88

		purpose, but no distinct or additional costs apply for their use in support of this capability.	of amendment requests, such as for documenting a patient's home medications or recording patient contributed health information, depending on its form.
§ 170.315(d)(5) Automatic Access Time-out	Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of the certified capability requires configuration at the Millennium application server level that is typically performed at a network administrator task for consistency across individual users and workstations.
§ 170.315(d)(6) Emergency Access	Enables a limited set of specified users to access electronic health information in emergency scenarios. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of business continuity and disaster recovery techniques and tools are beyond the scope of the intent of emergency access capabilities within the certified product but are relevant for HIPAA Security compliance and overall security risk assessment processes. To enable the certified capability to be used, configuration of user positions with privilege to invoke the emergency access relationship type must be defined. This capability allows for override of restrictions on a user's ability to access records beyond the organization they are associated to, of encounter records marked as subject to confidentiality levels and based upon the access rights that may be defined for the emergency mode of access relationship type.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed in the <i>PowerChart</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
§ 170.315(d)(8) Integrity	Enables verification that health information exchanged electronically (both outbound and inbound) has not been altered during transmit via use of message digests produced by hash algorithms of SHA-2 or greater strength. Relied upon software: N/A	Required costs beyond the licensing required for the Health IT module include a software license for the Cerner Direct HISP. *NOTE Cerner Direct HISP is already a required license for the Health IT module by virtue of its support for the 170.315(h)(1) criterion	Integrity protection is enabled principally for secure transport of clinical information between entities for those end points and transacting capabilities intended for use with the certified Health IT module. Unsecure transport methods for transport of ePHI between entities may lead to risk of security vulnerability and are not recommended. Use of the certified capability requires full implementation and onboarding of the <i>Cerner Direct HISP</i> for the given Millennium environment.
§ 170.315(d)(9) Trusted Connection	Enables the secure encryption and integrity-protection of electronic health information transmitted to external applications via API for patient access, and contribution of data to Millennium from external applications for patient health information capture. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	For secure data exchange in the context of patient health information capture (170.315(e)(3)), full successful implementation is dependent upon Websphere application server (WAS) configuration including TLS v1.2 communications security and digital certificates with SHA-2 support. In the case of transmission to external applications via API for patient access (170.315(g)(7)-(9)), secure exchange is inherent with a full implementation of the Ignite Millennium API.
§ 170.315(d)(10) Auditing Actions on Health Information	Enables security auditing capabilities for access to health information via the lgnite Millennium API, including integrity protection of recorded audit logs. Auditing of access to ePHI via PowerChart is certified separately under the 170.315(d)(2) criterion. Cures Update criterion certification available as of product version 2018. Relied upon software: Cerner Sentinel (Cloud Auditing), htpd (Linux)	Auditing of access to health information via Cerner's <i>Ignite Millennium API</i> provided by the <i>Cerner Sentinel (Cloud Auditing)</i> service is considered embedded with the licensing of the Health IT module itself and is not subject to additional cost.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.

170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018. Relied upon software: N/A	N/A	N/A
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A	N/A	N/A
§ 170.315(e)(3) Patient Health Information Capture	Includes the capability for patients or their authorized representatives to securely and electronically provide health information from non-clinical settings to providers and care team members for incorporation into their health record. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and Advanced Care Documentation (PowerForms) for capture of hyperlinks to patient-provided health information in the EHR. The Messaging REST service through which data is transmitted inbound to Millennium is embedded with Cerner Millennium at no additional cost.	The product's certification for Patient Health Information Capture is compatible with the use of third-party patient portals or similar patient-facing applications as a data contribution source from which patients (or their authorized representatives) can securely and electronically share health information with their providers in Millennium. Due to the open nature of the Messaging REST service through which data is transmitted inbound to Millennium, no specific contract or agreement is required between Cerner and any third-party application developers to enable connection. Capture of patient-provided hyperlinks to patient health information is performed via use of a select PowerForm. Successful implementation of the certified capabilities requires up-front code installation and configuration of the Messaging REST service (RESTful API). For a third-party application (e.g. patient portal, mobile health app, etc) to be compatible as a data contribution source, it must be capable of calling an API over Hypertext Transfer Protocol Secure (HTTPS). Additional pre-requisite configurations requiring technical knowledge for the implementation also apply. Services are available for initial setup of the REST service to be called by a chosen third-party application, but further specifics are dependent on unique implementation considerations for the particular third-party application. Authentication and authorization from third-party applications accessing the REST service requires OAuth, for which configuration is an additional pre-requisite for client-hosted (CHO) clients. To positively identify and associate contributed data with a unique patient, a method for transmitting a patient identifier from Cerner to the third-party application to be passed back into Cerner with the data submissions is a pre-requisite for certified functionality. For credit on the associated objective measurement, patient-provided health information must be stored to the record by saving the message to chart.

§ 170.315(g)(2) Automated Measure Calculation	Enables calculation of numerator and denominator values for the following Stage 3 Promoting Interoperability (PI) measures for performance/reporting year 2019+: <u>Medicare PI</u> e-Prescribing (EH/CAH & EC) *Verify Opioid Treatment Agreement (EH/CAH & EC) *Support Electronic Referral Loops by Sending Health Information (EH/CAH & EC) Support Electronic Referral Loops by Receiving and Incorporating Health Information (EH/CAH & EC) Provide Patients Electronic Access to Their Health Information (EH/CAH & EC) Provide Patients Electronic Access to Their Health Information (EH/CAH & EC) Measures officially recognized as certified for EH/CAH as of August 8, 2019 and for EC as of November 8, 2019 Clinical Information Reconciliation Computerized Physician Order Entry (CPOE) ePrescribing	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and Business Objects.	 *HealtheLife is also certified to the criterion and allows for a formal contribution method dependent on licensing and use of the HealtheLife patient portal's messaging feature. Standard functional reports for automated measure calculation are designed to work in coordination with certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner Reference Pages documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified product is outside scope of Cerner's certified capability to be used configuration in the Cerner Bedrock wizard for definition of denominator populations and for measure definitions is required. Operations processes must also be implemented to support data loads for the reporting period. If reporting requirements change because of CMS policy clarifications or due to identification of error correction needs in reporting logic, this can require historical loads of data to assure proper measure calculation and credit.
	Access to Their Health Information • Receive and Incorporate • Secure Messaging • Support Electronic Referral Loops by Sending Health Information • View, Download, Transmit Relied upon software: N/A		
§ 170.315(g)(3) Safety Enhanced Design	Defines user-centered design processes and assessments for applicable certified capabilities within the certified product's scope. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained.	No associated costs or fees	N/A

Page 48 of 88

	Relied upon software: N/A		
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
§ 170.315(g)(6) C-CDA Creation Performance	Relied upon software: N/A Enables the creation of a standards- conformant Consolidated Clinical Document Architecture (C-CDA) document, including Common Clinical Data Set (CCDS) representation. Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and CAMM Digital Objects, a Cerner Controlled Medical Terminology (CMT) content subscription for SNOMED-CT, ICD-10, LOINC, HL7, CDC & OMB standard code sets for race & ethnicity, RFC5646 standard for preferred language, UCUM, CPT-4, and HCPCS, and a Multum content subscription for RxNorm, CVX, and NDC.	The C-CDA creation performance capabilities are supported as per ONC policy with certification of 170.315(b)(1), 170.315(b)(2), 170.315(b)(4), and 170.315(b)(6) criteria for creation of a C-CDA documents. Appropriate implementation and maintenance of medical code sets for vocabulary constraints and mapping of demographics data elements to defined standards is a pre-requisite for conformant C-CDA generation. Use of any non-certified capability for the recording of required structured clinical data to be included in C-CDA documents may not be compatible with certified capabilities. Use of the certified capabilities requires Message Center, Clinical Reporting XR, and the Clinical Document Generator (CDG) service. For the Implantable Device List included in the Medical Equipment section of C-CDA documents, device entries with a UDI and a status of active (i.e. currently implanted) are included in the C-CDA. An additional enhancement to populate active Implant History entries <i>without</i> a UDI is also available for all certified code levels. Criterion scope is limited to the CCD, Referral Note, and Discharge Summary C-CDA templates.
§ 170.315(g)(7) Application Access – Patient Selection	Includes the capability to uniquely match and authenticate a request for access to health information from an external application of the patient's choice via the <i>Ignite Millennium API</i> to the correct Millennium patient record. Relied upon software : <i>Ignite Millennium</i> <i>API</i>	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and an annual subscription and one-time set up fee for Ignite Millennium API (the API). For clients that host their own infrastructure (CHO), an additional one-time setup cost for additional infrastructure is required, and supplemental costs for RedHat Licenses, VMWare licenses, and ESX Host hardware may apply. Cerner	To be considered "fully implemented" as required under EHR Incentive Program regulations, the API for API-based access and an Identity Provider (IdP) are required. Cerner provides a consumer IdP as the default IdP available for clients and/or their third-party patient access solutions to integrate with. Options for IdP include: (1) Cerner consumer IdP used for HealtheLife and the API, or (2) a third-party/client specified IdP able to be integrated with <i>HealtheLife</i> and the API, or (3) a third-party/client specified IdP used for consumer identity management plus Cerner consumer IdP separately for the API.
§ 170.315(g)(8) Application Access – Data Category Request	Includes the capability to respond to authenticated requests for health information via the <i>Ignite Millennium API</i> at an individual data category level for data types included in the Common Clinical Data Set (CCDS), including accommodation of specific dates/date ranges. Relied upon software : <i>Ignite Millennium</i> <i>API</i>	Sentinel (Cloud Auditing) is required for security audit purposes, but is not subject to additional	Clients will be responsible ensuring patient identity proofing occurs before enabling access to health data electronically via the API, and that the identity proofing systems are integrated with the API. Clients will also be responsible for integrating applications with the API and ensuring patient identity proofing occurs when the third-party applications call the API. Additional usage-based limitations also apply. The base contract includes a usage- based limitation that will incur additional costs when usage limits are met. Connection of a third-party/client specified IdP with the API requires that the IdP
§ 170.315(g)(9) Application Access – All Data Request	Includes the capability to respond to authenticated requests for health information via the <i>Ignite Millennium API</i> with the full Common Clinical Data Set (CCDS) using the C-CDA Continuity of Care Document (CCD) template, including accommodation of specific dates/date ranges. Relied upon software: Ignite Millennium API	cost to interface credentials and/or relationship information into Millennium for authorized representatives not otherwise known to the system until specified by the patient for ability to leverage the patient's consumer access. If a third-party Identity Provider (IdP) is being used for consumer access, a one-time cost will be associated with set up for either integrating the IdP with the API or for Cerner consumer IdP setup for the API. Developers or clients implementing direct to consumer applications (and therefore consumers themselves) will not be charged	 support Security Assertion Markup Language (SAML) authentication standards for integration with the Cerner-hosted security services. Cerner maintains ontology mappings on clients' behalf and baseline mappings that expose a majority of clinical data in required terminologies are included by default with a standard implementation. However, through the course of application adoptions, content mapping gaps may be discovered. In such cases, clients will need to submit a request to Cerner to add additional mappings that a particular application being implemented may require. The API can be leveraged by non-certified applications to provide View, Download, and Transmit-type functions aligning with the 170.315(e)(1) criterion, but is not directly certified for those capabilities.

		connection or usage-based fees. Applications integrating with the API may have costs unto themselves that are required by the application developer of any given consumer application.	
§ 170.315(h)(1) Direct Project	Includes the capability to exchange health information with external entities using the Direct Project standards for Secure Health Transport. Relied upon software : Cerner Direct HISP	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP), Cerner Direct HISP (*one-time set up fees also apply). Optional costs include licensing of Advanced Interoperable Solutions (AIS) for Edge Protocol (XDR/XDM).	Use of Cerner Direct HISP requires that clients complete a current Cerner Direct Messaging certificate request containing required Trust Framework contents that establish and validate Clients' authenticity and parameters under which they may participate in Direct exchange. Use of the certified capability is limited to exchange with known, trusted users who have Direct accounts. Transacting with non-Direct users is outside the scope of the certified capability. Use of this capability by providers for transitions of care is optional as CMS permits other methods of electronic transacting for objective measurement. However, possession of the certified capability for this criterion is required as part of the CEHRT definition.

PowerChart (Health Care Surveys) See Surveys for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software: Cerner PowerChart	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of processing and disclosure of ePHI by the <i>PowerChart</i> application for generating and submission of National Health Care Surveys (NHCS) reports, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018. Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit event data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the P2Sentinel Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the <i>PowerChart</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : Cerner PowerChart	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market	N/A	N/A

	transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2018.		
170.315(d)(13) Multi-Factor Authentication	Relied upon software: N/A Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See Cerner.com/certified-health-it details on any supported MFA use-cases. Certification available as of product version 2018. Relied upon software: N/A	N/A	N/A
§ 170.315(f)(7) Transmission to Public Health Agencies — Health Care Surveys	Enables creation of health care survey information formatted according to the HL7 Clinical Document Architecture (CDA) standards for National Health Care Surveys (NHCS) – specifically, version 1.2 of the Implementation Guide (IG). Relied upon software: N/A	Required costs include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP), and CAMM Digital Objects, and a Cerner Controlled Medical Terminology (CMT) content subscription for vocabulary standards mapping. A one-time fee for implementation services is recommended to ensure proper configuration of templates and data sources, but not required. Emergency Medicine (FirstNet) software license is also a recommended cost; if Cerner's FirstNet system is not used in the Emergency Department (ED), additional costs may be incurred for inbound interfacing of data required for ED encounters from third-party system to support applicable NHCS reporting submissions.	The certified capabilities are exclusively intended for purpose of submission to the Center for Disease Control's (CDC) National Center for Health Statistics (NCHS) NHCS registry. Any use for ancillary purpose would be outside the scope of the certified criterion. Participation in the NHCS registry is subject to CDC selection and request for active submission. The scope of this certification is also isolated to the creation of conformant NHCS Clinical Document Architecture (CDA) documents and does not include actual transmission of the data for submission to the registry. To enable the certified capability to be used, accurate population of required elements in the NHCS CDA templates is dependent on the activity and reference data being available in the appropriate location and format in the Cerner Millennium database. This may require adoption of new or modified end-user workflows. For Emergency Department (ED) encounters required to be submitted for specific Survey classifications, this may require additional inbound interfacing of clinical event data if Cerner's FirstNet ED system is not in use.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A

PowerChart (Immunizations) See Associate for certified versions and CHPL listing information			
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of Millennium Core Security for user account security privileges, authentication parameters, and related access controls is required for use of the certified capability. As a part of standard implementation, defining and administering users, security roles, authorization and authentication parameters, and the like is required. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities, but are not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI within <i>PowerChart</i> for activities related to immunizations reporting, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Optional costs include the P2Sentinel Listener to enable audit events to be sent from the Millennium platform on which the certified product operates to an external third-party audit reporting application. Additional services-related costs may apply for configuration of outbound audit data to meet the formatting constraints of any such third-party audit reporting application.	Configuration of the Millennium Core Audit Service, including enabling of desired audit events for logging and hash algorithm for tamper detection of captured audit data, must be completed for use of the certified capabilities. If a third-party audit reporting application is used, configuration of audit events to be securely transmitted from Millennium is required. Audit event data is captured and transmitted outbound to the audit log repository in XML format according to the Audit Trail and Node Authentication (ATNA) profile standard message structure and may be subject to customization or modification to conform to the inbound formatting requirements of any such third-party application.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2018. Relied upon software : N/A	Required costs include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP). Use of <i>P2Sentinel</i> as the audit repository and reporting application is recommended and is subject to additional licensing costs. If a certified third-party audit reporting application (e.g. Fair Warning) is used in place of <i>P2Sentinel</i> , a license for the P2Sentinel Listener is recommended (but not required).	Reporting capabilities for audit events and data from the certified product that are captured via Millennium Core Audit Service require use of an external audit repository and reporting application to which audit data is securely transmitted after capture supporting physical separation of the audit log from the HIT module that is the subject of the audit in accordance with good security practices. <i>P2Sentinel</i> is recommended as the audit reporting application, but third-party applications may also be leveraged. If a third-party audit reporting application is used, implementation of the <i>P2Sentinel</i> Listener is highly recommended as best practice for interfacing data from the Millennium environment to the foreign application. Without it, there is potential for communication issues with residual impact on system performance in Millennium.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via <i>PowerChart</i> locally to end-user devices (e.g. temp files, caches). Relied upon software : N/A	No required costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local storage is beyond the scope of the criterion.
170.315(d)(12)	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user	N/A	N/A

	the product Thic	
Encrypt credentials stored within criterion is intended exclu		
Authentication criterion is intended exclu Credentials transparency purposes ar		
requirement to implement		
relevant capabilities. Certi	fication available	
as of product version 2018	h.	
Relied upon software: N/A		
170.315(d)(13) Identifies whether the cer		N/A
Multi-Factor enables multi-factor auth		
Authentication accordance with industry		
standards. This criterion is		
exclusively for market tran		
purposes and there is no		
implement or use any rele See Cerner.com/certified-		
on any supported MFA us		
Certification available as o		
2018.		
Delied up on officients N/		
Relied upon software: N/A § 170.315(f)(1) Includes the ability to record		licenses for For interfacing with the external immunization registry, specific configuration
Transmission to data codified using Nation		
(NDC) identifiers for admi	nistered vaccines PowerChart ASP), Medication A	dministration point-to-point connection through Foreign System Interfaces and the reporting
Dogistrios and Codes for Vaccines A		
identifiers for historical va		
subsequent creation of in messages formatted acco		capabilities is <i>highly recommended</i> to accommodate variances and unique connection dependencies across individual IIS registries, but it is also acceptable for
CDC standards, along wit		
guery for and access/disp		
immunizations history an		
according to HL7 and CD		
Relied upon software: Cer	ner Medication Immunizations Workflow comp	
Administration Record (M		
Immunizations OR Vaccir		
Interface	medication administration capa	
	recording vaccine administratio	
	National Drug Code (NDC), addi	
	apply for handheld scanner hard	dware. recording of the administered NDC, vaccine pharmacy formulary details and supply chain locations where vaccines are stocked should be configured, along with
	For organizations who elect to v	
	enhanced clinical reconciliation	
	Cerner's Seamless Exchange off	
	additional monthly subscription	
	set up fees apply. Other pre-req Seamless Exchange capabilities	
	annual subscription and one-tin	
	Cerner's Immunizations Registr	
	and an *annual subscription and	one-time set up allow the user to modify vaccine details after charting an administration and (user
	fee for Cerner's Ignite Millenniur	
	that host their own infrastructur	
	additional one-time setup cost f	5 5
	infrastructure is required, and su for RedHat Licenses, VMWare lic	
	Host hardware may apply).	query capabilities via Cerner's Seamless Exchange offering, additional pre-requisites
		include the following: Millennium 2018.03 code base or higher, MPages version 6.16

		*The Millennium Ignite API (the API) costs are the same as those required for the 170.315(g)(7)-(9) criteria certification under the same Certified Health IT Module (no additional fees apply if the API is already implemented for those criteria).	or higher, cloud onboarding with HealtheIntent data onboarding, and Ignite API implementation with Fast Healthcare Interoperability Resources (FHIR) R4 mappings.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	No associated costs or fees	N/A

PowerChart Touch See

A for certified versions and CHPL listing information

NOTE: Beginning in Q2 2019, mobile devices used to access the PowerChart Touch application must upgrade to Apple iOS release 12.1+ for maintenance of full functional capabilities.

Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(a)(1) Computerized Physician Order Entry (CPOE) – Medications	Includes the capability to electronically record, change, and access a patient's medication orders. Relied upon software: Cerner <i>PowerChart</i>	Required costs include software licenses for Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders, and a Multum content subscription. Ongoing support costs are required based on the solution licenses.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set. Use of Cerner-provided ancillary department ordering conversations, such as are available within <i>PharmNet</i> , are not considered to be within scope of the certified capabilities. Availability of medication orders for CPOE requires configuration and ongoing maintenance of a pharmacy order catalog and appropriate role-based security on the connected Millennium desktop environment.
§ 170.315(a)(2) Computerized Physician Order Entry (CPOE) – Laboratory	Includes the capability to electronically record, change, and access a patient's laboratory orders. Relied upon software: Cerner PowerChart	Required costs include software licenses for Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>PathNet</i> , are not considered to be within scope of the certified capabilities. Availability of laboratory orders for CPOE requires configuration and ongoing maintenance of a laboratory order catalog and appropriate role-based security on the connected Millennium desktop environment.
§ 170.315(a)(3) Computerized Physician Order Entry (CPOE) – Diagnostic Imaging	Includes the capability to electronically record, change, and access a patient's diagnostic imaging orders. Relied upon software: Cerner PowerChart	Required costs include software licenses for Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders. Ongoing support costs are required based on the solution licenses.	Use of Cerner-provided ancillary departmental ordering conversations, such as are available within <i>RadNet</i> , are not considered to be within scope of the certified capabilities. Availability of diagnostic imaging orders for CPOE requires configuration and ongoing maintenance of an imaging order catalog and appropriate role-based security.
§ 170.315(a)(4) Drug-drug, Drug- Allergy Interaction Checks for CPOE	Includes the capability to detect and alert end-users of drug-drug and drug-allergy interactions when placing medication orders, and the ability to manage the severity level by which interaction alerts are triggered. Relied upon software : N/A	Required costs include software licenses for Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory or PowerChart ASP) and PowerOrders, and a Multum content subscription for mCDS.	As part of the appropriate use of the certified capability, clients are expected to maintain currency with <i>Multum</i> content updates to have accurate reflection of the current RxNorm code set and drug-drug/drug/allergy interaction content, including reference sources. Use of other <i>Multum</i> content is outside the scope of the certified capabilities. Successful implementation of the certified capabilities requires Multum content installation and enabling of preferences for drug-drug/drug-allergy interaction checking. Clients can configure preferences to fit their individual policies for alert levels (e.g. moderate, major, contraindicated, etc.). Drug-allergy interaction checking is not supported for inactive ingredients that may be included in medications (e.g., food-based ingredients) or IV solution base components (e.g., dextrose, sodium chloride, etc.). Full details are published in Cerner's <i>Managing Cerner Multum Content</i> Reference Page.
§ 170.315(b)(3) Electronic Prescribing	Includes the capability to transmit and receive prescription messages according to National Council for Prescription Drug Programs' (NCPDP) 10.6 standard, including for New, Change, Cancel, Refill, Fill Status, and Medication History transaction, along with enforcing leading/trailing zeros logic and mL dosing units for oral liquid medications.	Required costs include software licenses for Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory or PowerChart ASP), PowerOrders, Cerner ePrescribe, and a Multum content subscription. For client-hosted (CHO) clients, additional costs for a VPN solution to securely connect the desktop Millennium environment to Cerner's ePrescribing Hub may apply.	To transact on the Surescripts electronic prescribing network, prescribers must be registered with Surescripts and obtain an SPI (Surescripts Provider ID). The certified capability includes notification alert messages to providers for electronic prescription failures. If the transmission of a prescription order to a pharmacy fails, a routing error message is sent to either the ordering provider's Message Center or their designate (pool).

	Relied upon software: Cerner PowerChart, Cerner ePrescribe		In addition to Surescripts pre-requisites, successful implementation and use of the certified capabilities requires that a provider's demographic information (address, phone, fax, identifiers) be configured in the Millennium environment. Millennium pharmacy order catalog (including <i>Multum</i> content updates) must also be maintained to reflect the commercial availability of prescription products. ePrescribe transactions supported natively from the <i>PowerChart Touch</i> application are isolated to New and Cancel Prescription message types. All additional message types require use of workflows within <i>PowerChart</i> on the connected Millennium desktop environment. <i>PowerChart Touch</i> also supports ePrescribing for Ambulatory encounters exclusively; support for Inpatient encounters requires use of <i>PowerChart</i> workflows on the connected Millennium desktop environment.
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information in the <i>PowerChart Touch</i> application, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software : Cerner <i>PowerChart</i>	Required costs beyond the licensing required for the Health IT module include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP).	Cerner's Millennium OpenID Provider is utilized to securely integrate Millennium user identities (HNA accounts with associated credentials and security privileges) to the PowerChart Touch application's cloud-based architecture. Given the Millennium OpenID Provider's unique integration with the underlying Millennium credentials, use of any third-party or custom identity management service is not enabled. Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. The Millennium OpenID Provider requires pre-requisite configurations, including installation of the Millennium Identity server and OAuth registration. Additional network dependencies detailed on Cerner's Millennium OpenID Provider Overview Reference Page may apply. Individual devices used for accessing the PowerChart Touch application must also be provisioned through Cerner's Device Access framework using a unique access code generated by IT staff for the initial login. Without a valid provision, users cannot access the application. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of access to and actions on ePHI within the <i>PowerChart Touch</i> application, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 4. Relied upon software : <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i>	No associated costs or fees – the security auditing capabilities provided by the <i>Cerner Sentinel</i> <i>(Cloud Auditing)</i> service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The <i>Cerner Sentinel (Cloud Auditing)</i> service is not able to be disabled once deployed and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 4.	No associated costs or fees – access to and use of the audit reporting capabilities provided by the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application is available via licensing of the Health IT module itself.	Access to audit reports in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the <i>Cerner Sentinel (Cloud Auditing)</i> service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP), but may require

	Relied upon software: Cerner Sentinel (Cloud Auditing)		additional customization or modification of the event data to align with inbound formatting requirements of the third-party application.
§ 170.315(d)(4) Amendments	Enables recording of patient requests for amendment to their health record, including identification of whether the amendment was approved or denied. Relied upon software: Cerner PowerChart	Required costs beyond the licensing required for the Health IT module include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP).	Use of capabilities within the connected Millennium desktop environment for which the <i>PowerChart (Clinical)</i> module is certified for enable the capabilities for this criterion. It is assumed that client definition and use of amendment capabilities should be flexible based on their form and manner of recording patient requested amendments. Amendments of ePHI maintained in non-certified systems is beyond the scope of Cerner's certified capability but Cerner recognizes they may be in use for maintenance of ePHI beyond the scope of records maintained by the certified system.
			Documentation templates can be defined both for recording patient requests/provider response and for the substance of the amendment request content. Accepting the amendment request into the record may involve use of additional documentation tools to create and maintain medical record entries out of amendment requests, such as for documenting a patient's home medications or recording patient contributed health information, depending on its form.
§ 170.315(d)(5) Automatic Access Time-out	Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. Relied upon software: N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Cerner mobile applications invoke automatic log-off at a session inactivity period of 900 seconds (15 minutes) by default. This setting can be modified to a value less than or equal to the maximum session duration as desired and can also be configured to differ for personal and shared provisions.
§ 170.315(d)(6) Emergency Access	Enables a limited set of specified users to access electronic health information in emergency scenarios. Relied upon software: Cerner PowerChart	Required costs beyond the licensing required for the Health IT module include a software license for PowerChart (or PowerChart Ambulatory or PowerChart ASP).	Use of capabilities within the connected Millennium desktop environment for which the PowerChart (Clinical) product is certified for enable the capabilities for this criterion. Use of business continuity and disaster recovery techniques and tools are beyond the scope of the intent of emergency access capabilities within the certified product but are relevant for HIPAA Security compliance and overall security risk assessment processes.
			To enable the certified capability to be used, configuration of user positions with privilege to invoke the emergency access relationship type must be defined. This capability allows for override of restrictions on a user's ability to access records beyond the organization they are associated to, of encounter records marked as subject to confidentiality levels and based upon the access rights that may be defined for the emergency mode of access relationship type.
§ 170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>PowerChart</i> <i>Touch</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : N/A	No associated costs or fees – the capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
§ 170.315(d)(8) Integrity	Enables verification that health information exchanged electronically (both outbound and inbound) has not been altered during transmit via use of message digests produced by hash algorithms of SHA-2 or greater strength. Relied upon software: Cerner PowerChart	Required costs beyond the licensing required for the Health IT module include software licenses for PowerChart (or PowerChart Ambulatory or PowerChart ASP) and Cerner Direct HISP. *NOTE Cerner Direct HISP is already a required license for the PowerChart (Clinical) Health IT module relied upon for this criterion by virtue of its support for the 170.315(h)(1) criterion	Use of capabilities within the connected Millennium desktop environment for which the PowerChart (Clinical) product is certified for enable the capabilities for this criterion. Integrity protection is enabled principally for secure transport of clinical information between entities for those end points and transacting capabilities intended for use with the certified Health IT module. Unsecure transport methods for ePHI between entities may lead to risk of security vulnerability and are not recommended. Use of the certified capability requires full implementation and onboarding of the Cerner Direct HISP for the given Millennium environment.

Encryptiling enables (HIS): 40.2 compliant encryption or creation a memory purpose and there is no requirements of implement or use any me- rest is many particular there is no requirements of implement or use any me- eration a memory purpose and there is no requirements of implement or use any me- eration and there is no requirements of implement or use any me- eration and there is no requirements of implement or use any mediation and there is no requirements of implement or use any mediation and there is no requirements of implement or use any mediation and there is no requirements of implement or use any mediation and there is no requirements of implement or use any mediation and there is no requirements of implement or use any mediation and any mediation and there is no requirement or use any mediation and there is no requirement or use any mediation and there is no requirement or use any mediation and there compares that is not requirement to implement or use any mediation and there is no requirement or use of workflows that are beyond the scope of the design assumptions with requirement to mediation and there is no requirement or use of workflows that are beyond the scope of the design assumptions with requirement to mediation and there is no requirements of the particle is not requirements of the particle is not requirement o				
TO.35.(d)(13) Identifies whether the cartified product will if accordance with industry-recognized standards. This criterian is intended eclavaely for market transparency purposes and there is no requirements see <u>Cerner connected(red health) for details</u> see <u>Cerner connectical (red health) (red health) for details performance/feorting year 2019: <u>Medial (red nectical actical actical sectors actical actical actical actical actical actical <u>cerner actical actical sectors actical </u></u></u>	Authentication	cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 4.	N/A	N/A
§ 170.315(g)(2) Enables calculation of numerator and denominator values of the relowing tags. Bequired costs include software licenses for automated measure calculation are designed to down in coordination with certified product capabilities and workflows. Information of the reports is available in Cerner Reference Pages performance/reporting year 2019: Mobility Extension for Physical PowerChart Ambulatory or PowerChart Eli/CAH only. Standard functional reports for automated measure calculation are designed to down on the design assumptions of the reports is available in Cerner Reference Pages down on the design assumptions of the standard reporting may not result in measurement. Agreement (Eli/CAH only). Medical PLE only) • e-Prescribing • CPDE Relied upon software: Cerner PowerChart Relied upon software: Cerner PowerChart No associated costs or fees \$170.315(g)(3) Defines user-centered design processes and assessments for applicable certified product's copesses and assessments for applicable certified product's copes N/A \$170.315(g)(4) Quality Management Standard functional reports for automated description and credit costs or fees Quality Management Safety Enhanced, and maintained. N/A	Multi-Factor	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 4.	N/A	N/A
Safety Enhanced assessments for applicable certified Design assessments for applicable certified product's scope. Relied upon software: N/A \$170.315(g)(4) Establishes controls for and monitors Quality Management Socoped, tested, and maintained.	Automated Measure	Enables calculation of numerator and denominator values for the following Stage 3 Promoting Interoperability (PI) measures for performance/reporting year 2019+: <u>Medicare PI</u> e-Prescribing (EH/CAH & EC) Verify Opioid Treatment Agreement (EH/CAH only) <u>Medicaid PI (EP only)</u> ePrescribing CPOE 	Mobility Extension for Physician (PowerChart Touch), PowerChart (or PowerChart Ambulatory	 work in coordination with certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner Reference Pages documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified product is outside scope of Cerner's certified capabilities. To enable the certified capability to be used configuration in the Cerner Bedrock wizard for definition of denominator populations and for measure definitions is required. Operations processes must also be implemented to support data loads for the reporting period. If reporting requirements change because of CMS policy clarifications or due to identification of error correction needs in reporting logic, this
§ 170.315(g)(4)Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained.No associated costs or feesN/A	Safety Enhanced	assessments for applicable certified capabilities within the certified product's scope.	No associated costs or fees	N/A
	Quality Management	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested,	No associated costs or fees	N/A
		Relied upon software: N/A		

§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities.	No associated costs or fees	N/A
	Relied upon software: N/A		

Syndrom	ic Surveillance 🔤	And and CHPL listing info	ormation
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, Authorization	Supports unique user identification, enables authentication against unique identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Configuration of user accounts with associated security privileges, authentication parameters, and related access controls is required for use of the certified capability. Use of any advanced authentication methodologies, such as biometrics or cryptographic methods used in two-factor authentication, are beyond the scope of certified product capabilities. Similarly, use of any external authentication methods that are pass-through to the certified product's security services or external directory services for user account/credential management are beyond the scope of the certified capabilities.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports event creation capabilities for security auditing of processing and disclosure of ePHI by the <i>Syndromic</i> <i>Surveillance</i> application, including integrity protection of recorded audit logs. Cures Update criterion certification available as of product version 2021. Relied upon software : <i>Cerner Sentinel (Cloud</i> <i>Auditing)</i>	No associated costs or fees – the security auditing capabilities provided by the Cerner Sentinel (Cloud Auditing) service are considered embedded with the licensing of the Health IT module itself.	Access to audit reports in the Cerner Sentinel (Cloud Auditing) reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. The Cerner Sentinel (Cloud Auditing) service is not able to be disabled once deployed, and does not require or support management of specific events of interest to be logged as the big data foundation model follows an approach of always sending everything.
§ 170.315(d)(3) Audit Report(s)	Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. Cures Update criterion certification available as of product version 2021. Relied upon software: Cerner Sentinel (Cloud Auditing)	No associated costs or fees – access to and use of the audit reporting capabilities provided by the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application is available via licensing of the Health IT module itself.	Access to audit reports in the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application requires Cerner Cloud account set up, which can be managed at an enterprise level. Audit data logged via the <i>Cerner Sentinel (Cloud Auditing)</i> service is stored to the Cerner Sentinel audit repository, which is uniquely accessible using the <i>Cerner Sentinel (Cloud Auditing)</i> reporting application. Export of audit data in CSV format from the Cerner Sentinel audit repository for incorporation into a third-party application is enabled via Secure File Transfer Protocol (SFTP), but may require additional customization or modification of the event formatting to align with inbound formatting requirements of the third-party.
§170.315(d)(7) End-user Device Encryption	The certified product is designed to prevent any persistent storage of electronic health information processed via the <i>Syndromic</i> <i>Surveillance</i> application locally to end-user devices (e.g. temp files, cookies, caches). Relied upon software : N/A	No associated costs or fees – The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Storage of data locally on end-user devices is not utilized by the applications and capabilities within scope of the certified product. Encryption capabilities for server- side or data center hosting and ad hoc user actions to export ePHI for local/personalized storage is beyond the scope of certification testing for the criterion.
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Certification available as of product version 2021.	N/A	N/A
	Relied upon software: N/A		

170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Certification available as of product version 2021.	N/A	N/A
§ 170.315(f)(2) Transmission to Public Health Agencies — Syndromic Surveillance	Relied upon software: N/AEnables creation and transmission of publichealth surveillance data to external publichealth agencies formatted according to theHL7 2.5.1 standards for SyndromicSurveillance.Relied upon software: N/A	Required costs include software licenses for PowerChart or Emergency Medicine (FirstNet) and Cerner Enterprise Registration or Revenue Cycle, or an Interface from a third-party registration system, are required costs. Both set up fees and support services are also required for Syndromic Surveillance. Optional costs include custom quotes for ADT Pass Through configuration for clients using a third-party registration system and data services connections to additional public health agencies.	To enable the certified capability to be used, a data feed must be configured for interfacing from Cerner Millennium to the Syndromic Surveillance product application. If Admission/Discharge/Transfer (ADT) or observation result unsolicited interfaces from a third-party registration system into Cerner Millennium are being utilized, they <i>must</i> include all required data elements as outlined by Centers for Disease Control and Prevention implementation guides for Cerner to begin the Syndromic Surveillance build. Additionally, A01, A03, A04, and A08 ADT triggers <i>must</i> be enabled.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	No associated costs or fees	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software : N/A	No associated costs or fees	N/A

Soarian Clinicals Certified Health IT Modules

Soarian Clinicals See

for certified versions and CHPL listing information

The Soarian Clinicals certified module consists of software branded as Soarian Clinicals, Pharmacy, Med Administration Check, ePrescribing, Advanced Interoperability Service (AIS), Cerner OPENLink, Ignite Soarian API, Health Services Analytics (Soarian Quality Reporting Service (SQRS) or Healthcare Intelligence- Clinical Intelligence (CI) and Healthcare Intelligence- Quality Measures Intelligence (QMI) or Decision Support Solutions (DSS) and Soarian Quality Measures (SQM) and Healthcare Query (HQ)).

<u>Certified Quality Measures (applies to 170.315(c)(1)-(3) criteria)</u>: CMS9: Exclusive Breast Milk Feeding; CMS26: Home Management Plan of Care (HMPC) Document Given to Patient/Caregiver; CMS31: Hearing Screening Prior To Hospital Discharge; CMS32: Median Time from ED Arrival to ED Departure for Discharged ED Patients; CMS53: Primary PCI Received Within 90 Minutes of Hospital Arrival; CMS55: Median Time from ED Arrival to ED Departure for Admitted ED Patients; CMS71: Anticoagulation Therapy for Atrial Fibrillation/Flutter; CMS72: Antithrombotic Therapy By End of Hospital Day 2; CMS102: Assessed for Rehabilitation; CMS104: Discharged on Antithrombotic Therapy; CMS105: Discharged on Statin Medication; CMS107: Stroke Education; CMS108: Venous Thromboembolism Prophylaxis; CMS111: Median Admit Decision Time to ED Departure Time for Admitted Patients; CMS113: Elective Delivery; CMS190: Intensive Care Unit Venous Thromboembolism Prophylaxis; CMS 506: Safe Use of Opioids - Concurrent Prescribing

Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(a)(1) CPOE Medications	CPOE Medications (Order, Change, and Access) applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs. Includes the capability to electronically record, change, and access a patient's medication orders. Relied upon software : To utilize RxNorm code set for ordered medications in other capabilities such as eCQM calculation, a license for FDB's Enhanced Interoperability Module is required.	A Soarian Clinicals software license and standard First Data Bank (FDB) content (which is included) is required. To enable the certified capability to be used, standard CPOE implementation including configuration of medication orders is required to enable order entry. Costs may apply for optional implementation services.	As to the intended use of certified capability it is assumed that clients are expected to maintain currency with software and content updates. Standard implementation for medication orders includes Pharmacy implementation but this is out of scope of the certified capability for order entry. Use of transactions with departmental/ancillary systems are part of standard ordering implementation but are not considered within scope of certified capability.
§ 170.315(a)(2) CPOE Laboratory	CPOE Laboratory (Order, Change, and Access) applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs. Includes the capability to electronically record, change, and access a patient's laboratory orders. Relied upon software : N/A	This is included in the Soarian Clinicals certified module. A Soarian Clinicals software license is required. To enable the certified capability to be used, standard CPOE implementation including configuration of laboratory orders is required to enable order entry. Costs may apply for optional implementation services.	As to the intended use of certified capability it is assumed that clients are expected to maintain software currency. Standard implementation for orders may include interface implementation with ancillary systems but this is out of scope of the certified capability for order entry. Use of transactions with departmental/ancillary systems are part of standard order implementation but are not considered within scope of certified capability. Implementation of specific code sets for ordered tests for use in other capabilities such as eCQM calculation may be required outside the scope of order entry.
§ 170.315(a)(3) CPOE Diagnostic Imaging	CPOE Diagnostic Imaging (Order, Change, and Access) applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state. Includes the capability to electronically record, change, and access a patient's diagnostic imaging orders. Relied upon software : N/A	This is included with the Soarian Clinicals certified modules. A Soarian Clinicals software license is required. To enable the certified capability to be used, standard CPOE implementation including configuration of diagnostic imaging orders is required to enable order entry. Costs may apply for optional implementation services.	As to the intended use of certified capability it is assumed that clients are expected to maintain software currency. Standard implementation for orders may include interface implementation with ancillary systems but this is out of scope of the certified capability for order entry. Use of transactions with departmental/ancillary systems are part of standard order implementation but are not considered within scope of certified capability. Implementation of specific code sets for ordered tests for use in other capabilities such as eCQM calculation may be required outside the scope of order entry.
§ 170.315(a)(4) CPOE Drug-Drug, Drug-Allergy Interaction Checks	Drug-Drug, Drug-Allergy (DD/DA) Interaction Checks applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including clinical decision support for interaction checking during CPOE Medications. Includes the capability to	A Soarian Clinicals software license and standard First Data Bank (FDB) content (which is included) is required. To enable the certified capability to be used, drug-drug/drug-allergy interaction checking is configurable by the client to fit their policy for the level of alerting (e.g. low, high).	As to the intended use of certified capability it is assumed that clients are expected to maintain currency with software and content updates. Use of FDB content integrated with CPOE for drug-drug/drug-allergy interaction checking - use of other content is outside the scope of certified product capability. Drug-drug/drug-allergy interaction checking during clinical information reconciliation requires a license for FDB's Enhanced Interoperability Module for use

Page 63 of 88

	detect and alert end-users of drug-drug and drug-allergy interactions when placing medication orders, and the ability to manage the severity level by which interaction alerts are triggered.	Costs may apply for optional implementation services.	of RxNorm coded content; this capability is outside the scope of this certification criterion.
	Relied upon software: N/A		
§ 170.315(a)(5) Demographics	Demographics applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and contributes to those Objectives that utilize this data such as patient engagement, coordination of care, public health (syndromic surveillance), as well as quality measure reporting (eCQM) capture and calculation. Includes the capability to electronically record, change, and access certain patient demographics – including race & ethnicity, preferred language, birth sex, and sexual orientation & gender identity – in accordance with defined vocabulary standards & code sets. Relied upon software : N/A	This is included with the Soarian Clinicals certified modules. A software license is required for Soarian Clinicals. Optional costs are Inbound ADT interface and Outbound ADT Interface and available implementation services. Costs may apply for available optional implementation services.	To enable the certified capability to be used, mapping may be required to go from local codes that are used in registration conversations to the required vocabulary standards. Current conversations may need to be updated to allow for multiple responses and options to decline to specify or unknown. As to the intended use of certified capability, it is assumed that required code set values may not need to be natively captured in registration conversations within Cerner, but mapping should be in place to support outbound interfacing purposes such as for the C-CDA. Non-Cerner registration conversations can be used if the information is interfaced in to the system, but those non-certified components might not support use of the required code sets or enable multi-response to questions for race and ethnicity. An inbound interface also should be evaluated for its ability to support all related capabilities including translating and mapping the inbound code set values to required code set values if necessary.
§ 170.315(a)(9) Clinical Decision Support	Clinical Decision Support (CDS) applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the <u>Promoting</u> <u>Interoperability</u> Base CEHRT definition. Includes the capability to configure CDS interventions inclusive of source attribute information to be presented to end-users based on clinical data in the Electronic Health Record (EHR), along with retrieval of diagnostic and therapeutic reference information using the Infobutton standard. Relied upon software : N/A	This is included with the Soarian Clinicals certified modules. A Soarian Clinicals software license is required.	As to the intended use of certified capability it is assumed that Clients are expected to ensure drug-drug, drug-allergy checking and other clinical decision support capabilities are enabled as needed in their clinical practice. Active use of the Infobutton retrieval capability requires integration of external content that adheres to the URL-based implementation of the Infobutton standard, which may require contracting with third-party vendors. Where applicable, clients are responsible for ensuring CDS interventions are enabled and maintained for the duration of anyPromoting Interoperability reporting period. Standard content is available for optional use at no cost for rules-based CDS. Clients are not required to utilize rules or standard content in pursuit of CDS and may use alternate means within CMS CDS guidance and the capabilities of the certified modules such as order entry, clinical documentation automation, patient education suggestion via Infobutton, and other means described in solution
§ 170.315(a)(12) Family Health History	Family Health History Status applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the <u>Promoting</u> <u>Interoperability</u> Base CEHRT definition. Includes the capability to electronically record, change, and access a patient's family health history using SNOMED-CT vocabulary for documented conditions.	This is included with the Soarian Clinicals certified modules. A Soarian Clinicals software license is required.	As to the intended use of certified capability it is assumed that clients are expected to maintain currency with software and content updates. To enable the certified capability to be used SNOMED-CT may need to be mapped to existing values used for clinical documentation, if different. Codified values are managed in Soarian Content Management Workspace (SCMW). As part of a required implementation service, new SCMW model content will be published enabling the use of codified values. Training is required for SCMW.
	Relied upon software: N/A		

§ 170.315(a) (14) Implantable Device List	Implantable Device List applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives that utilize this data such as patient engagement and coordination of care. Includes the capability to manage a list of a patient's implantable devices, including recording and parsing Unique Device Identifiers (UDI) and to support automated retrieval of additional device attributes from the Global Unique Device Identifier Database (GUDID). Relied upon software : N/A	This is included with the Soarian Clinicals certified modules. A Soarian Clinicals software license is required. Optional advisory and implementation services are available. Barcode scanner hardware are optional costs for automated recording/parsing of Unique Device Identifiers (UDI) via barcode scanning.	As to the intended use of certified capability it is assumed that clients are expected to maintain currency with software and content updates. This criterion includes the capability to chart implantable devices with Unique Device Identifiers (UDIs), including parsing the UDI, capturing key data about the device from Food and Drug Administration's Global UDI Database (FDA GUDID), and including UDI information in a consolidated clinical documentation architecture document (C-CDA). Capture and integration of this information from the point of care is not within the scope of the criterion. To enable the certified capability a compatible bar code scanner is optional and recommended. Integration of a web service call to the FDA GUDID is required for accessing additional information about the UDI is part of a required implementation service.
§ 170.315(b)(1) Transitions of Care	Transitions of Care applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for coordination of care among providers. Capabilities include the creation of C-CDAs, the sending and receiving of C-CDAs via secure edge protocols, validating C-CDAs received, and configuration of viewing preferences. Relied upon software: N/A	This is included with the Soarian Clinicals certified modules. A software license for Soarian Clinicals including the capabilities for capturing source data for the summary of care (e.g., demographics, allergies, medications, problems, UDI, results receipt, etc.) is required including an Advanced Interoperability Service (AIS) subscription.	Code sets for generation and/or validation may require licensing from their source. Code sets from original sources are used for inbound verification: LOINC and UCUM: Regenstrief Institute, Inc, RxNorm: National Library of Medicine (NLM), Department of Health and Human Services (HHS), SNOMED-CT: UMLS Metathesaurus NLM HHS, ICD-9, ICD-10: Centers for Medicare and Medicaid Services (CMS), HL-7 Terminologies: HL7. As to the intended use of certified capability it is assumed that exchange is based upon use of the ONC Applicability Statement on Secure Health Transport (reference 170.315(h)(1) or (h)(2)) or XDR. With modified Stage 2 and Stage 3 measure definitions, CMS indicated that other secure electronic methods of transport beyond certified capabilities may be used and count for purpose of measurement. Non-certified exchange is beyond the scope of model product delivery and, per product documentation defining measures, may not count appropriately for the measure. Point to point XDR integration and/or XDR to HISP (reference 170.315(h)(1)) integration may be required and requires Cerner engagement. Each Client must evaluate their specific exchange partner's secure transport method should be evaluated, integration testing performed to ensure reasonable expectation of receipt, provider-provider group addresses should be estabilished, and processes established for inbound document handling. Viewing of C-CDA documents from outside the organization may require clients to either through purchase or through contracted licensing have the appropriate document exchange structure that allows the product to query for patient's external documents. This may be through a regional or organization new realiability should be used for medication list incorporation in summary of care documentation. To enable the certified capability to be used, clinical letter module is used to produce the summary adjunct to the patient departure process. The summary of care may be automatically generated using the available generation service and ru

§ 170.315(b)(2) Clinical Information Reconciliation and Incorporation	Clinical Information Reconciliation (CIR) applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for coordination of care among providers. Includes the capability to accurately match a received transition of care C-CDA document to a local patient record and to reconcile problems, medications, and medication allergies data to produce a single consolidated reconciled list in the patient's Electronic Health Record (EHR) that can be included in subsequently generated transition of care C-CDA documents. Relied upon software : FDB's Enhanced Interoperability Module license is required if RxNorm coded content mapping is utilized from inbound summary of care sources to	This is included with the Soarian Clinicals certified modules. A software license for the Soarian Clinicals is required. An AIS subscription and integration is required for this certified capability. A C-CDA management and clinical information reconciliation implementation is required. In addition, an AIS 2015 Edition Standards for Healthcare Information Exchange is required for patient matching.	Clients are expected to stay current on software and codes / content for medications, allergies, and problems. Reconciliation of medication history from sources other than the C-CDA is not part of the scope of this criterion, but in the practice of medication reconciliation, Medication History and Surescripts subscription is optional and recommended for external Pharmacy sources of medications. Validation of inbound C-CDAs and protocols for electronic receipt of outside documents are outside the scope of this capability (reference 170.315(b)(1)).
	ensure inbound medications appear structured vs. free text for ease of reconciliation.		
§ 170.315(b)(3) Electronic Prescribing	Electronic Prescribing applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for generating and transmitting permissible electronic prescriptions. Relied upon software: N/A	This is included with the Soarian Clinicals certified modules. A software license for Soarian Clinicals is required, including an ePrescribing and Surecripts subscription. Cloud service integration is required (HDX).	To enable the certified capability to be used the provider should be registered with Surescripts, the Pharmacy Directory properly implemented, provider NPI/DEA configured in the EMR, and Formulary checking (reference 170.315(a)(10)) properly implemented. As part of a required implementation service, Cerner will update the medication history consent standard. Surescripts transaction notification support from Cerner and controlled substance prescribing capabilities are optional and recommended.
§ 170.315(b)(6) Data Export	Data Export applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition. Includes the capability to generate and export single or multi-patient summaries using the HL7 C-CDA Release 2.1 Continuity of Care Document (CCD) template with flexibility for export date and time range specification. Additional configuration options include file export location (e.g. network drive) and limiting the functionality to be available to an isolated set of users. Relied upon software : Soarian Document Management (optional)	This is included with the Soarian Clinicals certified modules. AIS subscription is required for document archive.	Per AIS configuration options Soarian DM may alternatively be used as the document archive. If AIS archive is used, optional extended storage duration may be configured.
§ 170.315(c)(1) CQM - Record & Export	CQM Record & Export supports the Promoting Interoperability definition and IPPS/ IQR program requirement for utilization of CEHRT for eCQMs. Includes the capability to record the data required for Clinical Quality Measure (CQM) calculations in a codified manner appropriate for the measures to which the product is certified,	This is included in the Soarian Clinicals certified modules utilizing the Health Services Analytics component. A software license for Soarian Clinicals is required. A software license to the Health Services Analytics components is required. CMS may change eCQM definitions and submission requirements from time to time and those changes may require software,	Health Services Analytics has brand names including SQRS or Healthcare Intelligence including Clinical Intelligence and Quality Measures Intelligence, or DSS and SQM and Healthcare Query. Codified values are managed in the SCMW. New model content including the codified values required for eCQMs is required. If clients are using 3rd party vendor data warehouse products for e-submission, they are not relying on our certified capability but relying on third party capabilities to meet the 170.315(c)(1)-(3) criteria, and are likely using custom extracts required by

§ 170.315(c)(2) CQM - Import and Calculate	and the ability for an authorized user to generate QRDA Category I data files for export. Relied upon software: Health Services Analytics CQM - Import and calculate supports thePromoting Interoperability definition and IPPS/ IQR program requirement for CEHRT for eCQMs. Includes the capability for an authorized user to import QRDA Category I and III data files and perform	configuration, and/or process updates which may incur optional or required costs. This is included in the Soarian Clinicals certified modules utilizing the Health Services Analytics component. A software license for Soarian Clinicals is required. A software license to the Health Services Analytics components is required. CMS may change eCOM definitions and	that third party data warehouse for exporting data from the source clinical EHR by a non-certified capability. To enable the certified capability to be used, configuration should be considered such as; configuration of reference build to map clinical data to the standard value sets, additional reference data build to support EH reporting, FDB Interoperability Module licensing for RxNorm code sets (medications and medication allergens), integration of external sources such as coding systems for diagnosis or peri- operative systems. Optional implementation services are available. Health Services Analytics has brand names including SQRS or Healthcare Intelligence including Clinical Intelligence and Quality Measures Intelligence, or DSS and SQM and Healthcare Query. If clients are using 3rd party vendor data warehouse products for eMeasure calculation, they are not relying on our certified capability but relying on third party capabilities to meet the 170.315(c)(1) -(3) criteria, and are likely using custom extracts required by that thirdparty data warehouse
§ 170.315(c)(3) CQM -	Clinical Quality Measure (CQM) calculations for the data for the measures to which the product is certified. Relied upon software: Health Services Analytics	submission requirements from time to time and those changes may require software, configuration, and/or process updates which may incur optional or required costs.	for exporting data from the source clinical EHR by a non-certified capability. To enable the certified capability to be used, configuration should be considered such as; configuration of reference build to map clinical data to the standard value sets, additional reference data build to support EH reporting, FDB Interoperability Module licensing for RxNorm code sets, integration of external sources such as coding systems for diagnosis or peri-operative systems. Optional implementation services are available. Health Services Analytics has brand names including SQRS or Healthcare
Report	definition and IPPS/ IQR program requirement for CEHRT for eCQMs. Relied upon software : Health Services Analytics	modules utilizing the Health Services Analytics component. A software license for Soarian Clinicals is required. A software license to the Health Services Analytics components is required. A service is required for electronic submission of quality data. CMS may change eCQM definitions and submission requirements from time to time and those changes may require software, configuration, and/or process updates which may incur optional or required costs.	Intelligence including Clinical Intelligence and Quality Measures Intelligence, or DSS and SQM and Healthcare Query. If clients are using 3rd party vendor data warehouse products for e-submission, they are not relying on our certified capability but relying on third party capabilities to meet the 170.315(c)(1) -(3) criteria, and are likely using custom extracts required by that third-party data warehouse for exporting data from the source clinical EHR by a non-certified capability. To enable the certified capability to be used, configuration should be considered such as; configuration of reference build to map clinical data to the standard value sets, additional reference data build to support EH and EP reporting, FDB Interoperability Module licensing for RxNorm code sets, integration of external sources such as coding systems for diagnosis or peri-operative systems.
§ 170.315(d)(1) Authentication, Access Control, and Authorization	Authentication, Access Control & Authorization applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. This criterion is conditionally required for all certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module. Note that the API capability of the Soarian Clinicals modules (reference 170.315(g)(7) -(g)(9)) utilizes the oAuth2 and SAML services, per the technical specifications, for authentication, access control and authorization. In practice, utilization of these API services relies on a single, external, patient-facing identity provider (IdP) compatible with the API technical specifications for consumer user's authentication and access control. The IdP may be federated for use by more than one connected application or may be provided as embedded in a single connected application. Additional costs may apply for the IdP.	To enable the certified capability to be used, configuration of the certified module for user accounts, security privileges, authentication parameters and related access controls per product documentation is presumed to be in place for any implementation. As to the intended use of certified capability, it is assumed that part of standard implementation requires definition and administration of users, security roles, authorization and authentication parameters and the like. Use of any advanced authentication methodologies such as biometrics or cryptographic methods used in two factor authentications are beyond the scope of product capabilities, but Cerner does support their use within the scope of product documentation. Similarly, use of any external authentication methods, such as SAML that are pass-through to the certified product's security services are beyond the scope of the certified capabilities but are not incompatible with their use. Use of any external directory services, such as Client Directory Support, for user account or credential management also is beyond the scope of Cerner's certified capabilities but is not incompatible with their use.

	Relied upon software: N/A		
§ 170.315(d)(2) Auditable Events and Tamper Resistance	Auditable Events and Tamper Resistance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports event creation capabilities for security auditing of access to and actions on ePHI via the certified application, including integrity protection of recorded audit logs. This criterion is conditionally required for all certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i> <i>Portal – MMD, Provider Portal and Soarian</i> <i>DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Establishing appropriate system clocks to standard time servers is part of initial system implementation and operations per product documentation. To enable the certified capability to be used, configuration of desired audit events for logging have been identified and implemented as part of standard implementation.
§ 170.315(d)(3) Audit Reports	Relied upon software: N/A Audit Reports applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules. Relied upon software: N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	To enable the certified capability to be used standard reporting capabilities are included. Establishing appropriate system clocks to standard time servers is part of initial system implementation and operations per product documentation. Client review and maintenance of audit records is outside the scope of certification criteria.
§ 170.315(d)(4) Amendments	Amendments applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables recording of an amendment to a patient record based on a patient request, as well as the patient requests for amendment to their health record, including identification of whether the amendment was approved or denied. This criterion is conditionally required for certain certified modules and is provided by the Soarian DM certified module. It is also	Implementation of this capability is optional by clients and possessory rights to Soarian DM exist for Soarian clients. Implementation requires Soarian Document Management licensing.	As to the intended use of certified capability it is assumed that client definition and use of amendment capabilities should be flexible based on their form and manner of recording patient requested amendments. Amendments of ePHI maintained in non-certified systems or third-party systems certified for this criterion is beyond the scope of Cerner's certified capability but Cerner recognizes they may be in use for maintenance of ePHI beyond the scope of records maintained by our certified system. To enable the certified capability to be used, documentation templates can be defined both for recording patient requests/provider response and for the substance of the amendment request content. Accepting the amendment request into the record may involve use of additional documentation tools to create and persist medical record entries out of amendment requests such as for documenting patient contributed health information depending on its form.

§ 170.315(d)(5) Automatic Log-Off	included in the Soarian Clinicals certified module using Soarian DM as required associated software. Relied upon software : Soarian Document Management Automatic Log-Off applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals, Patient Portal – MMD, Provider Portal and Soarian DM certified modules. Relied upon software : N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	As to the intended use of certified capability it is assumed that Configuration will support both session suspension and termination after an interval of time. Configuration of automatic log off may be dependent on capabilities of the end user access point if beyond scope of what end user devices are normally presumed to be in use. To enable the certified capability to be used configuration is performed during standard implementation.
§ 170.315(d)(6) Emergency Access	Emergency Access applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables a limited set of specified users to access electronic health information in emergency scenarios. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals and Soarian DM certified modules. Relied upon software: N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of business continuity and disaster recovery techniques and tools are beyond the scope of the intent of emergency access capabilities within the certified product as tested by certification testing but are relevant for HIPAA Security compliance and overall security risk assessment processes. To enable the certified capability to be used configuration of user positions with privilege to invoke the emergency access relationship type need to be defined as well as any desired logging of reasons for access. As to the intended use of certified capability it is assumed that the capability allows for override of restrictions on a user's ability to access records beyond the organization they are associated to, of encounter records marked as subject to confidentiality levels and based upon the access rights that may be defined for the emergency mode of access relationship type.
§ 170.315(d)(7) End-User Device Encryption	End User Device Encryption applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>Soarian</i> <i>Clinicals</i> application locally to end-user devices (e.g. temp files, cookies, caches). This criterion is conditionally required for certain certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i>	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	As to the intended use of certified capability it is assumed that End user device storage is not otherwise utilized for other applications within scope of Cerner's certified products. Cerner recommends end user device encryption beyond the certified capability for additional risk mitigation because of additional capabilities such as other applications and/or commercial copy/paste capabilities. Use of other encryption capabilities such as external end user disk encryption or encryption of enterprise/back end storage systems is beyond the scope of certification testing and the scope of certified modules.

	Portal – MMD, Provider Portal and Soarian DM certified modules.		
	Relied upon software: N/A		
§170.315(d)(8) Integrity	Integrity applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables verification that health information exchanged electronically (both outbound and inbound) has not been altered during transmit via use of message digests produced by hash algorithms of SHA-2 or greater strength. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals certified modules including AIS for integrity as it applies to secure transport for 170.315(b)(1) and data export 170.315(b)(6) and ePrescribing for integrity as it applies to 170.315(b)(3). Relied upon software : N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Cerner OPENLink may be optionally configured for integrity of interface transactions but is outside the scope of certification criteria. To enable the certified capability to be used, integrity protection is enabled principally for secure transport of clinical information between entities / components based on protocols, certificates, ciphersuites and other network security protections such as public/private network security.
§ 170.315(d)(9) Trusted Connections	Relied upon software: N/A Trusted connections apply to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables the secure encryption and integrity- protection of electronic health information transmitted to external applications via API for patient access, and contribution of data from external applications for patient health information capture. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals, Soarian DM, Patient Portal – MMD, and Provider Portal certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Product implemented trusted connections are enabled principally for secure transport of clinical information between entities / components based on protocols, certificates, ciphersuites and other network security protections such as public/private network security.
170.315(d)(12) Encrypt Authentication Credentials	Relied upon software: N/A Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities.	N/A	N/A
	Relied upon software: N/A		

170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Relied upon software: N/A	N/A	N/A
§ 170.315(e)(2) Secure Messaging	Secure Messaging applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability objective for patient engagement to allow providers to message patients and their authorized representatives. Relied upon software : Patient Portal-MMD (optional), Cerner Direct Messaging HISP (optional)	This is included with the Soarian Clinicals and Provider Portal certified modules. A Software license is required for these certified products; no additional license is required for this capability. Optional advisory and implementation services are available.	Cerner Direct Messaging HISP is an optional license to support messaging via Direct SMTP protocol. To ensure patients/proxies can receive messages from providers, Soarian Communication Services (SCS) capability in Soarian Clinicals needs to be implemented and integrated with Patient Portal-MMD or another XDR-capable patient portal. For Provider Portal, secure message implementation, Patient Portal – MMD should be configured for patient communication. As to intended use of certified capability it is assumed that clinical content of the message is not evaluated for credit of the numerator and clients need to utilize capabilities defined in product documentation for appropriate attribution.
§ 170.315(f)(1) Transmission to Immunization registries	Transmission to Immunization applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability objective for active engagement in public health. Relied upon software: N/A	This is included with the Soarian Clinicals certified modules. A Soarian Clinicals Software License is required including implementation of Med Administration Check.	Agency documentation of the appropriate state of active engagement is required and outside the scope of certified capability. Autoprofile web service is required to include immunization information in the summary of care. Bi-directional query capability requires integration with the registry.
§ 170.315(f)(2) Transmission to Public Health Agencies – Syndromic Surveillance	Transmission to Public Health Agencies – Syndromic Surveillance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal & state programs including the Promoting Interoperability objective for active engagement in public health. Relied upon software: Cerner OPENLink	This is included with the Soarian Clinicals certified modules. A license is required for the Soarian Clinicals. Cerner OPENLink and model maps are required for connection to agency(ies).	Agency documentation of the appropriate state of active engagement is required and outside the scope of certified capability. To enable the capability, implementation of the syndromic interface is required in order to route the appropriate transactions.
§ 170.315(f)(5) Transmission to Public Health Agencies — Electronic Case Reporting	Enables automated creation of electronic case reports for public health reporting based on reportable condition triggers. Relied upon software: N/A	This is included with the Soarian Clinicals certified modules. A license is required for the Soarian Clinicals. Cerner OPENLink and model maps are required for connection to agency(ies).	Agency documentation of the appropriate state of active engagement is required and outside the scope of certified capability. To enable the capability, implementation of 'trigger problems' must be defined in the workflow engine, also an SOEN document should be defined that supports USCDI vI.
§ 170.315(f)(6) Transmission to public health agencies — antimicrobial use and resistance reporting	Transmission to Public Health Agencies – Antimicrobial use and Resistance reporting applies to the ONC 2015 Edition certification criterion utilized to report the antimicrobial use and resistance data to the CDC's National Healthcare Safety Network (NHSN) for tracking and trend analysis. Relied upon software : N/A	This is included with the Soarian Clinicals certified modules. A license is required for Soarian Clinicals which includes the Pharmacy and Medication Administration Check modules. A Laboratory Information System is required that can transmit (using minimum HL7 2.5.1 version) the required NHSN information (organism and antimicrobial result) to the Pharmacy module.	An NHSN client account is required. The certified reporting capabilities require up-front configuration to define antimicrobials and susceptibility results, and National Healthcare Safety Network (NHSN) location mapping. Dependent on the LIS, additional up-front configuration might be required as well. Up front configuration includes interface mapping between the LIS and Pharmacy and NHSN

§ 170.315(g)(2) Automated Measure Recording	Enables calculation of numerator and denominator values as necessary for the Promoting Interoperability objectives. Relied upon software: N/A	Measure recording is included in the Soarian Clinicals certified modules for documented measures utilizing the Health Services Analytics component. A software license for Soarian Clinicals is required. A software license to the Health Services Analytics components is required.	Health Services Analytics has brand names including SQRS or Healthcare Intelligence including Clinical Intelligence and Quality Measures Intelligence, or DSS and SQM and Healthcare Query. To enable the certified capability reports must be configured to operational processes and data for measure requirements such as denominator qualification and reporting entities. As to the intended use of certified capability it is assumed that the standard reports are designed to work with particular certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner reference documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified modules may be possible with optional integration but are outside the scope of certified capabilities. Clients who have optionally licensed for Patient Portal – MMD, can utilize a report (accessible from the MMD solution) to generate both the numerator and denominator for the Patient Electronic Access objective. Clients who have not licensed for the Patient Portal – MMD solution, are required to rely on the Identity Provider for the numerator and a report from Soarian Clinicals
§ 170.315(g)(3) Safety Enhanced Design	Defines user-centered design processes and assessments for applicable certified capabilities within the certified product's scope. Relied upon software: N/A	Safety Enhanced Design is included with the Soarian Clinicals certified modules. No separate licensing is required.	for the denominator.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained.	Quality Management System applies to all certified modules listed herein. No separate licensing is required.	N/A
§ 170.315(g)(5) Accessibility Centered Design	Relied upon software: N/A Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	Accessibility Centered Design applies to all certified modules listed herein. No separate licensing is required.	N/A
§ 170.315(g)(6) CCDA Creation performance	CCDA creation performance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for patient engagement and coordination of care among providers. Enables the creation of a standards-conformant Consolidated Clinical Document Architecture (C-CDA) document, including Common Clinical Data Set (CCDS) representation. Relied upon software: N/A	A license for Soarian Clinicals is required. Clients are expected to stay current on software and codes / content for the data that comprises the C- CDA. Clients are expected to implement the processes and capabilities that cover the capture of the CCDS in care processes and the manual or automatic generation of the C-CDA with Clinical Letter capabilities. Advisory and implementation services are optional and recommended.	The C-CDA creation performance capabilities are supported as per ONC policy with certification of 170.315(b)(1), 170.315(b)(2), 170.315(b)(4), and 170.315(b)(6) criteria for creation of a C-CDA documents. Appropriate implementation and maintenance of medical code sets for vocabulary constraints and mapping of demographics data elements to defined standards is a pre-requisite for conformant C-CDA generation. Use of any non-certified capability for the recording of required structured clinical data to be included in C-CDA documents may not be compatible with certified capabilities. This criterion is essentially the subset of transitions of care criterion (reference 170.315(b)(1)) related to the capture of the CCDS and generation of a consolidated clinical document architecture (C-CDA) document.
§ 170.315(g)(7) Application access – Patient selection	Application access – patient selection applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for patient engagement. This criterion includes	This is included in the Soarian Clinicals certified modules. A license for Soarian Clinicals is required. A one-time set-up for the Ignite Soarian API is required. An Application connection service is required for each application registered	As noted for criteria 170.315(d)(1), the API includes services for authentication, access control, and authorization; to utilize these services, a single, federated or application-provided, consumer-facing identity provider (IdP) that meets the technical specifications is required for all connected Applications. One or more

§ 170.315(g)(8) Application access – data category request	an application programming interface (API) and is used in tandem with criteria for application access to patient health data (reference 170.315(g)(8) and (g)(9)) by patients and their authorized representatives using an Application configured to the technical and terms of use specifications of the certified API. Includes the capability to uniquely match and authenticate a request for access to health information from an external application of the patient's choice via the <i>Ignite Soarian API</i> to the correct Soarian patient record. Relied upon software : Ignite Soarian API Application access – data category request applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for patient engagement. This criterion includes an application programming interface (API) and is used in tandem with criteria for application access to patient health data (reference 170.315(g)(7) and (g)(9)) by patients and their authorized representatives using an Application configured to the technical and terms of use specifications of the certified API. Includes the capability to respond to authenticated requests for health information via the <i>Ignite Soarian API</i> at an individual data category level for data types included in the Common Clinical Data Set (CCDS), including accommodation of specific dates/date ranges.	for use with the certified capability. API utilization subscription services may apply. Advisory and implementation services are optional and recommended.	Applications validated by Cerner to meet the Technical and Terms of Use specifications is required to utilize the certified capability. The Application(s) used must be used for Patient Access only. Providers must approve, register and implement the Application(s) for use in their environment. Application capability is outside the scope of the certified capability and may incur additional cost. As noted for criteria 170.315(d)(1), the API includes services for authentication, access control, and authorization; to utilize these services, a single, federated or application-provided, consumer-facing identity provider (IdP) that meets the technical specifications is required for any and all connected Applications. One or more Applications validated by Cerner to meet the Technical and Terms of Use specifications is required to utilize the certified capability. The Application(s) used must be used for Patient Access only. Providers must approve, register and implement the Application(s) for use in their environment.
§ 170.315(g)(9) Application access – All data request	Relied upon software : Ignite Soarian API Application access – all data request applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including objectives for patient engagement. This criterion includes an application programming interface (API) and is used in tandem with criteria for application access to patient health data (reference 170.315(g)(7) and (g)(8)) by patients and their authorized representatives using an Application configured to the technical and terms of use specifications of the certified API. Includes the capability to respond to authenticated requests for health information via <i>the Ignite Soarian API</i> with the full Common Clinical Data Set (CCDS) using the C-CDA Continuity of Care Document (CCD) template, including	This is included in the Soarian Clinicals certified modules. A license for Soarian Clinicals is required including AIS Archive. A one-time set- up for the Ignite Soarian API is required. As noted for criteria 170.315(d)(1), the API includes services for authentication, access control, and authorization; to utilize these services, a single, federated or application-provided, consumer- facing identity provider (IdP) that meets the technical specifications is required for all connected Applications. One or more Applications validated by Cerner to meet the Technical and Terms of Use specifications is required to utilize the certified capability. The Application(s) used must be used for Patient Access only. Providers must approve and implement the Application capability is outside the scope of the certified capability and may incur additional cost. Application connection	Clients are expected to stay current on software and codes / content for the data that comprises the CCDS / C-CDA. Clients are expected to implement the processes and capabilities that cover the capture of the CCDS in care processes and the manual or automatic generation of the C-CDA with Clinical Letter capabilities.

	accommodation of specific dates/date ranges. Relied upon software : Ignite Soarian API	service is required for each application registered for use with the certified capability. API utilization subscription services may apply. Advisory and implementation services are optional and recommended.	
§ 170.315(h)(1) Direct Project	Includes the capability to exchange health information with external entities using the Direct Project standards for Secure Health Transport.	This is included in the Soarian Clinicals certified module that is inclusive of Cerner Direct Messaging HISP for this criterion. A license for Soarian Clinicals is required including AIS (also referred to as HUB-HIE). To implement and use	Use of Cerner Direct Messaging HISP requires that clients complete a current Cerner Direct Messaging certificate request containing required Trust Framework contents that establish and validate Clients' authenticity and parameters under which client may participate in Direct exchange.
	Relied upon software: Cerner Direct HISP	this possessed capability, a license for Cerner Direct Messaging HISP including integration with the AIS via the Direct XDR for Cerner Direct Messaging HISP service is required.	Use of the certified capability depends on known trusted users who have Direct accounts and the use of transacting with non-Direct users is outside of the scope of use for the certified product. Implementation and use of this capability by providers for transitions of care or secure messaging is optional; possession as part of Base CEHRT definition is required.

Soarian D	DM (Soarian Doc	ument Managem	ent) See Addated for certified versions and CHPL listing information
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, and Authorization	Authentication, Access Control & Authorization applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of any advanced authentication methodologies such as biometrics or cryptographic methods used in two factor authentications are beyond the scope of certified product capabilities, but Cerner does support their use within the scope of product documentation. Similarly, use of any external authentication methods, such as SAML that are pass-through to the certified product's security services are beyond the scope of the certified capabilities but are not incompatible with their use. Use of any external directory services, such as Client Directory Support, for user account or credential management also is beyond the scope of Cerner's certified capabilities but is not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper Resistance	Relied upon software: N/A Auditable Events and Tamper Resistance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports event creation capabilities for security auditing of access to and actions on ePHI via the certified application, including integrity protection of recorded audit logs. This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules. Relied upon software: N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	To enable the certified capability to be used, configuration of desired audit events for logging have been identified and implemented as part of standard implementation.
§ 170.315(d)(3) Audit Reports	Audit Reports applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables creation of sortable audit reports for specific time	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Establishing appropriate system clocks to standard time servers is part of initial system implementation and operations per product documentation. Client review and maintenance of audit records is outside the scope of certification criteria.

		I	
	frames, and based on specific parameters such as user ID, patient ID, type of action, etc. This gritorian is conditionally required for all		
	This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian		
	DM certified modules.		
	Relied upon software: N/A		
§ 170.315(d)(4) Amendments	Amendments applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables recording of an amendment to a patient record based on a patient request, as well as the patient requests for amendment to their health record, including identification of whether the amendment was approved or denied. This criterion is conditionally required for certain certified modules and is provided by the <i>Soarian DM</i> certified module. It is also included in the Soarian Clinicals certified module using Soarian DM as required associated software.	Implementation of this capability is optional by clients and possessory rights to Soarian DM exist for Soarian clients. Implementation requires Soarian Document Management licensing.	To enable the certified capability to be used, documentation templates can be defined both for recording patient requests/provider response and for the substance of the amendment request content. Accepting the amendment request into the record may involve use of additional documentation tools to create and persist medical record entries out of amendment requests such as for documenting patient contributed health information depending on its form.
	Relied upon software: Soarian Clinicals		
§ 170.315(d)(5) Automatic Log-Off	Automatic Log-Off applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals, Patient Portal – MMD, Provider Portal and Soarian DM certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	To enable the certified capability to be used configuration is performed during standard implementation.
5 170 715 (d) (0) Tructor	Relied upon software: N/A Trusted connections apply to the ONC 2015	No constato liconeing for this canability is	Product implemented tructed connections are apphled principally for secure
§ 170.315(d)(9) Trusted Connections	Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Product implemented trusted connections are enabled principally for secure transport of clinical information between entities / components based on protocols, certificates, ciphersuites and other network security protections such as public/private network security.

	and Security Risk Assessment and Implementation Plan. Enables the secure encryption and integrity- protection of electronic health information transmitted to external applications via API for patient access, and contribution of data from external applications for patient health information capture. This criterion is conditionally required for certain certified modules and is included in the <i>Soarian Clinicals, Soarian DM, Patient</i> <i>Portal – MMD, and Provider Portal</i> certified modules.		
	Relied upon software: N/A		
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities.	N/A	N/A
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases.	N/A	N/A
	Relied upon software: N/A		
§ 170.315(e)(3) Patient Health Information Capture	Patient health information capture applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability objective for patient engagement to allow patients and external providers to contribute to the patient record. Includes the capability for patients or their authorized representatives to securely and electronically provide health information from non-clinical settings to providers and care team members for incorporation into their health record.	This is included with the Soarian DM certified module. A Software license is required for the certified module (Soarian DM); no additional license is required for this capability. Optional advisory and implementation services are available.	As to the intended use of certified capability clients need to utilize the capabilities defined in product documentation for appropriate attribution.
	Relied upon software: N/A		
§ 170.315(g)(2) Automated Measure Recording	Enables calculation of numerator and denominator values as necessary for the Promoting Interoperability objectives. Measure reporting for patient health information capture (reference 170.315(e)(3)) criterion in Soarian DM is performed with	Measure reporting for patient health information capture (reference 170.315(e)(3)) criterion in Soarian DM is performed with associated software in the Soarian Clinicals certified modules for Health Services Analytics. To enable the certified capability reports must be configured to	As to the intended use of certified capability it is assumed that the standard reports are designed to work with particular certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner reference documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting

	associated software in the Soarian Clinicals certified modules for Health Services Analytics. Relied upon software : Soarian Clinicals with Health Services Analytics	operational processes and data for measure requirements such as denominator qualification and reporting entities.	may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified modules may be possible with optional integration and configuration but are outside the scope of Cerner's certified capabilities.
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	Quality Management System applies to all certified modules listed herein. No separate licensing is required.	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software : N/A	Accessibility Centered Design applies to all certified modules listed herein. No separate licensing is required.	N/A

Patient P	ortal - MMD see and	for certified versions and CHPL listing informati	on
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
170.315(d)(1) Authentication, Access Control, and Authorization	Enables calculation of numerator and denominator values as necessary for the Promoting Interoperability objectives. Relied upon software : N/A	Automated Measure Recording is included with the Patient Portal - MMD, and Provider Portal certified modules to support measure reporting for (View download and transmit) VDT and/or secure messaging. A software license is required for the certified modules; no additional license is required for the reporting capabilities.	Use of any advanced authentication methodologies such as biometrics or cryptographic methods used in two factor authentications are beyond the scope of certified product capabilities but Cerner does support their use within the scope of product documentation. Similarly, use of any external authentication methods, such as SAML that are pass-through to the certified product's security services are beyond the scope of the certified capabilities but are not incompatible with their use. Use of any external directory services, such as Client Directory Support, for user account or credential management also is beyond the scope of Cerner's certified capabilities but is not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper Resistance	Auditable Events and Tamper Resistance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports event creation capabilities for security auditing of access to and actions on ePHI via the certified application, including integrity protection of recorded audit logs. This criterion is conditionally required for all certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i> <i>Portal – MMD, Provider Portal and Soarian</i> <i>DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	To enable the certified capability to be used, configuration of desired audit events for logging have been identified and implemented as part of standard implementation.
§ 170.315(d)(3) Audit Reports	Relied upon software: N/A Audit Reports applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables creation of sortable audit reports for specific time frames, and based on specific parameters such as user ID, patient ID, type of action, etc. This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules. Relied upon software: N/A	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Establishing appropriate system clocks to standard time servers is part of initial system implementation and operations per product documentation. Client review and maintenance of audit records is outside the scope of certification criteria.
§ 170.315(d)(5) Automatic Log-Off	Relied upon software: N/A Automatic Log-Off applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified	To enable the certified capability to be used configuration is performed during standard implementation.

	Design of the state of the stat	and a fille second for the fill of the fill of the fille	
	Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables automatic termination of a user session after a specified period of inactivity requiring re-authentication. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals, Patient Portal – MMD, Provider Portal and Soarian DM certified modules.	capability apart from the licensing required for the Health IT module.	
	Relied upon software: N/A		
§ 170.315(d)(7) End-User Device Encryption	End User Device Encryption applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>Soarian</i> <i>Clinicals</i> application locally to end-user devices (e.g. temp files, cookies, caches). This criterion is conditionally required for certain certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i> <i>Portal – MMD, Provider Portal and Soarian</i> <i>DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	
	Relied upon software: N/A		
§ 170.315(d)(9) Trusted Connections	Trusted connections apply to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables the secure encryption and integrity- protection of electronic health information transmitted to external applications via API for patient access, and contribution of data from external applications for patient health information capture. This criterion is conditionally required for certain certified modules and is included in the Soarian Clinicals, Soarian DM, Patient Portal – MMD, and Provider Portal certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Product implemented trusted connections are enabled principally for secure transport of clinical information between entities / components based on protocols, certificates, ciphersuites and other network security protections such as public/private network security.
	Relied upon software: N/A		

170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. Relied upon software: N/A	N/A	N/A
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases. Relied upon software: N/A	N/A	N/A
§ 170.315(e)(1) View, Download, and Transmit	View, Download and Transmit applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability objectives for patient engagement to provide patients and their authorized representatives the ability to view, download or transmit their health data. Includes the capability for patients and their authorized representatives to access their health information electronically, and download and transmit it to a 3 rd party (via both secure encrypted and unencrypted methods) in a C-CDA format using the Continuity of Care Document (CCD) template. Also includes the ability to view health information associated with a specific date and/or date range and access a detailed activity history log of actions in their portal.	This is included with the Patient Portal – MMD certified module. A Software license for the patient portal is required. The Provider Portal license is optional for enabling transmit among patients and clinicians configured in the infrastructure. The Cerner Direct Messaging HISP service subscription is optional if secure transport to third party is enabled outside the patient and provider portal infrastructure. Optional costs are additional services for exchange that may be available by participation through other intermediaries. Implementation of patient consent is required and costs apply. To enable full measure reporting, an ADT interface is required for denominator evaluation. Integration of EMR(s) and/or HIE(s) as the source(s) for summaries of care is required and integration costs may apply.	To enable full measure reporting, an ADT interface is required for denominator evaluation. Integration of EMR(s) and/or HIE(s) as the source(s) for summaries of care is required and integration costs may apply. Summary of care documents need to be available to patients within measure reporting time limits for EH/EP; if ADT encounter information is available, portal reports may calculate time limits, otherwise will report availability for alternative report calculation. Patient provisioning or enabling of optional automated and/or self-provisioning features is required to ensure patient independent access to health care information.
§ 170.315(g)(2) Automated Measure Recording	Relied upon software: N/A Enables calculation of numerator and denominator values as necessary for the Promoting Interoperability objectives. Measure reporting for patient health information capture (reference 170.315(e)(3)) criterion in Soarian DM is performed with associated software in the Soarian Clinicals certified modules for Health Services Analytics. Relied upon software: N/A	Automated Measure Recording is included with the Patient Portal - MMD, and Provider Portal certified modules to support measure reporting for (View download and transmit) VDT and/or secure messaging. A software license is required for the certified modules; no additional license is required for the reporting capabilities.	As to the intended use of certified capability it is assumed that the standard reports are designed to work with particular certified product capabilities and workflows. Information on the design assumptions of the reports is available in Cerner reference documentation. Use of self-developed components or use of workflows that are beyond the scope of the design assumptions of the standard reporting may not result in measurement consideration. Use of self-developed reporting or process to compile numerator and denominator data from different sources than the certified modules may be possible with optional integration and configuration but are outside the scope of Cerner's certified capabilities.

§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	Quality Management System applies to all certified modules listed herein. No separate licensing is required.	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software: N/A	Accessibility Centered Design applies to all certified modules listed herein. No separate licensing is required.	N/A

NOVIUS	_ab see	and CHPL listing information	
Certified Capability	Description of Capability & Additional Relied Upon Software	Types of Costs/Fees	Significant Implementation Guidance
§ 170.315(d)(1) Authentication, Access Control, and Authorization	Authentication, Access Control & Authorization applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports unique user identification, enables authentication against unique user identifiers (i.e. username/password) to gain access to electronic health information, and includes the ability to control the specific access and privilege rights a user is granted. This criterion is conditionally required for all certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i> <i>Portal – MMD, Provider Portal and Soarian</i> <i>DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Use of any advanced authentication methodologies such as biometrics or cryptographic methods used in two factor authentications are beyond the scope of certified product capabilities but Cerner does support their use within the scope of product documentation. Similarly, use of any external authentication methods, such as SAML that are pass-through to the certified product's security services are beyond the scope of the certified capabilities but are not incompatible with their use. Use of any external directory services, such as Client Directory Support, for user account or credential management also is beyond the scope of Cerner's certified capabilities but is not incompatible with their use.
§ 170.315(d)(2) Auditable Events and Tamper Resistance	Relied upon software: N/A Auditable Events and Tamper Resistance applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Supports event creation capabilities for security auditing of access to and actions on ePHI via the <i>FirstNet</i> application, including integrity protection of recorded audit logs. This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	To enable the certified capability to be used, configuration of desired audit events for logging have been identified and implemented as part of standard implementation.
§ 170.315(d)(3) Audit Reports	Relied upon software: ntpd (Linux) Audit Reports applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. Enables creation of sortable audit reports for specific time frames, and based on specific parameters	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	Establishing appropriate system clocks to standard time servers is part of initial system implementation and operations per product documentation. Client review and maintenance of audit records is outside the scope of certification criteria.

	such as user ID, patient ID, type of action, etc.		
	This criterion is conditionally required for all certified modules and is included in the Soarian Clinicals, NOVIUS Lab, Patient Portal – MMD, Provider Portal and Soarian DM certified modules.		
	Relied upon software: N/A		
§ 170.315(d)(7) End-User Device Encryption	End User Device Encryption applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including thePromoting Interoperability Base CEHRT definition and supports the development and maintenance of a Privacy and Security Risk Assessment and Implementation Plan. The certified product is designed to prevent any persistent storage of electronic health information accessed in the <i>Soarian</i> <i>Clinicals</i> application locally to end-user devices (e.g. temp files, cookies, caches). This criterion is conditionally required for certain certified modules and is included in the <i>Soarian Clinicals, NOVIUS Lab, Patient</i> <i>Portal – MMD, Provider Portal and Soarian</i> <i>DM</i> certified modules.	No separate licensing for this capability is required. The capabilities are considered a core component of the Health IT module itself, and no separate licensing is required for the certified capability apart from the licensing required for the Health IT module.	N/A
	Relied upon software: N/A		
170.315(d)(12) Encrypt Authentication Credentials	Identifies whether the certified product enables FIPS 140-2 compliant encryption or cryptographic hashing of end-user credentials stored within the product. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities.	N/A	N/A
	Relied upon software: N/A		
170.315(d)(13) Multi-Factor Authentication	Identifies whether the certified product enables multi-factor authentication (MFA) in accordance with industry-recognized standards. This criterion is intended exclusively for market transparency purposes and there is no requirement to implement or use any relevant capabilities. See <u>Cerner.com/certified-health-it</u> for details on any supported MFA use-cases.	N/A	N/A
S 170 715 (f) (7)	Relied upon software: N/A Transmission of Reportable Lab Results	This capability is included with the NOVIUS Lab	
§ 170.315(f)(3) Transmission to Public Health Agencies – Reportable Laboratory Tests and Values/Results	applies to the ONC 2015 Edition certification criterion utilized by a variety of federal and state programs including the Promoting Interoperability objective for active engagement in public health.	certified module. A license is required for NOVIUS Lab; no additional license is required for this capability. Cerner OPENLink is optionally utilized for connection to agency(ies) and interface customization.	To enable the capability, master files need to be updated for required codes and interfaces configured.

	Enables creation and transmission of laboratory tests and results data to external public health agencies formatted according to the HL7 2.5.1 standards for Electronic Laboratory Reporting to Public Health. Relied upon software : N/A		
§ 170.315(g)(4) Quality Management System	Establishes controls for and monitors compliance with the quality standards under which the included certified capabilities are developed, tested, implemented, and maintained. Relied upon software: N/A	Quality Management System applies to all certified modules listed herein. No separate licensing is required.	N/A
§ 170.315(g)(5) Accessibility Centered Design	Encompasses the processes by which the accessibility standards employed in the development of the certified capabilities. Relied upon software : N/A	Accessibility Centered Design applies to all certified modules listed herein. No separate licensing is required.	N/A

Appendix A: Active Certified Health IT Module Versions

Antimicrobial Usage and Resistance Reporting			
Version	CHPL Product Number	Date Certified	
2021	15.04.04.1221.Anti.20.05.1.210601	June 1, 2021	
2022	15.04.04.1221.Anti.20.06.1.220509	May 9, 2022	

Electronic Case Reporting			
Version	CHPL Product Number	Date Certified	
1	15.04.04.1221.Case.01.00.1.211229	December 29, 2021	

Electronic Lab Results			
Version	CHPL Product Number	Date Certified	
2022	15.04.04.1221.Elec.22.05.1.220222	February 22, 2022	

FirstNet (Clinical)			
Version	CHPL Product Number	Date Certified	
*2015.01	15.04.04.1221.Firs.15.04.1.210308	March 8, 2021	
2018	15.04.04.1221.Firs.18.05.1.210308	March 8, 2021	

*Requires minimum minor sub-release of 2015.01.19 or higher

FirstNet (Immunizations)			
Version	CHPL Product Number	Date Certified	
*2015.01	15.07.04.1221.Firs.15.01.1.180625	June 25, 2018	

*Requires minimum minor sub-release of 2015.01.19 or higher

HealtheAnalytics: Promoting Interoperability			
Version	CHPL Product Number	Date Certified	
2021	15.04.04.1221.HAna.20.02.0.210331	March 31, 2021	
2022	15.04.04.1221.HAna.22.03.0.220222	February 22, 2022	

HealtheLife			
Version	CHPL Product Number	Date Certified	
2021	15.04.04.1221.Heal.H9.04.1.210308	March 8, 2021	
2022	15.04.04.1221.Heal.22.05.1.220228	February 28, 2022	

Page 86 of 88

HealthSentry			
Version	CHPL Product Number	Date Certified	
2021	15.04.04.1221.Heal.20.04.1.210308	March 8, 2021	
2022	15.04.04.1221.Heal.22.05.1.220222	February 22, 2022	

Millennium (CQMs)			
Version	CHPL Product Number	Date Certified	
2015.01	15.07.04.1221.Mill.15.03.1.220101	January 1, 2022	
2018	15.04.04.1221.Mill.18.04.1.220101	January 1, 2022	

Millennium (Health Care Surveys)			
Version	CHPL Product Number	Date Certified	
2018	15.04.04.1221.Mill.HC.03.1.220101	January 1, 2022	

Millennium (Immunizations)			
Version	CHPL Product Number	Date Certified	
2018	15.04.04.1221.Mill.18.03.1.220101	January 1, 2022	

	P2 Sentinel	
Version	CHPL Product Number	Date Certified
5.0.4.1	15.04.04.1221.P2Se.P2.01.1.180625	June 25, 2018
6	15.04.04.1221.P2Se.06.01.1.180727	July 27, 2018
2021	15.04.04.1221.P2Se.20.05.1.210308	March 8, 2021
2022	15.04.04.1221.P2Se.22.06.1.220321	March 21, 2022

PowerChart (Clinical)		
Version	CHPL Product Number	Date Certified
*2015.01	15.04.04.1221.Powe.15.04.1.210308	March 8, 2021
2018	15.04.04.1221.Powe.18.05.1.210308	March 8, 2021

*Requires minimum minor sub-release of 2015.01.19 or higher

PowerChart (Health Care Surveys)		
Version	CHPL Product Number	Date Certified
*2015.01	15.04.04.1221.Powe.HC.00.1.180801	August 1, 2018
*Dequires minimum miner sub veloces of 2015 01 10 or higher		

*Requires minimum minor sub-release of 2015.01.19 or higher

PowerChart (Immunizations)		
Version	CHPL Product Number	Date Certified
*2015.01	15.04.04.1221.Powe.15.01.1.180728	July 28, 2018

Page 87 of 88

*Requires minimum minor sub-release of 2015.01.19 or higher

PowerChart Touch		
Version	CHPL Product Number	Date Certified
4	15.04.04.1221.Powe.03.02.1.210308	March 8, 2021

Syndromic Surveillance		
Version	CHPL Product Number	Date Certified
2022	15.04.04.1221.Synd.22.05.1.220222	February 22, 2022

Soarian Clinicals		
Version	CHPL Product Number	Date Certified
2015	15.04.04.1221.Soar.15.01.1.210331	March 31, 2021

Soarian DM (Soarian Document Management)		
Version	CHPL Product Number	Date Certified
*2015	15.07.04.1221.Soar.DO.01.1.180720	July 20, 2018

*Requires minimum solution release of 25.02.02 or higher

Patient Portal – MMD		
Version	CHPL Product Number	Date Certified
*2015	15.07.04.1221.Pati.MM.01.0.180720	July 20, 2018

*Requires minimum solution release of 4.5 or higher

NOVIUS Lab		
Version	CHPL Product Number	Date Certified
*2015	15.07.04.1221.NOVI.NO.01.0.180720	July 20, 2018

*Requires minimum solution release of 27.2.1 or higher