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Re: QS/1, EPCS Certification

QS/1's Pharmacy Management Systems are certified for the electronic prescribing of controlled substances (EPCS). To attain this certification, NRx<sup>®</sup>, PrimeCare<sup>®</sup> and RxCare Plus<sup>®</sup> were enhanced to comply with the Federal DEA mandates required for the processing of controlled substances. An outside auditor certified the systems. In addition, QS/1 has also completed the SureScripts and Emdeon certifications.

The attached DEA EPCS Audit Report can be kept on file in your pharmacy in the event your state regulators require verification of your pharmacy software system and EPCS compliance. The certification for EPCS is for customers who have updated to Service Pack 19.1.12 or higher. Customers on 19.1.12 or higher have the ability to receive controlled substance prescriptions electronically from certified prescriber software.

If you need further information, or have questions regarding EPCS, please contact us at 800.845.7558.

Sincerely,

QS/1



DEA EPCS AUDIT REPORT

June 4, 2013

Prepared by

ComplySmart, LLC

## Audit Report

ComplySmart, LLC (ComplySmart) has examined the JM Smith Corporation d/b/a QS/1 Data Systems (QS/1) NRx, PrimeCare and RxCare Plus Version 19.1.12 applications to the requirements outlined in DEA 21 CFR Part 1311. Regulation 1311.300 requires that the application provider of an electronic prescription application or a pharmacy application must have a third-party audit of the application that determines that the application meets the requirements. It is in this capacity as a third-party auditor that ComplySmart performed the audit.

Part 1311 also cross-references Parts 1300, 1304 and 1306 which establishes specific requirements that were addressed in the audit, where applicable. A subset of controls from the NIST 800-53 control list were approved by QS/1 and audited to determine the processing integrity of the applications to determine whether the pharmacy applications have adequate protection against the range of potential security threats.

ComplySmart's responsibility is to express an opinion on the compliance of the applications with the applicable requirements outlined in 21 CFR Part 1311. ComplySmart only assessed the regulations that are applicable to an electronic pharmacy application.

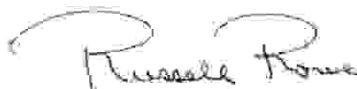
ComplySmart's examination of the applications included running the applications. ComplySmart also reviewed documentation provided by QS/1 and performed interviews with key staff.

Based on our testing and findings we believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

This audit was performed as of a point-in-time. The projection to the future of any evaluation of compliance is subject to the risk that controls may change and/or become inadequate or fail.

In our opinion, in all material respects, based on the criteria described above the applications are compliant with the applicable requirements for a pharmacy application as outlined in 21 CFR Part 1311.

Respectfully,



Russell Rowe  
Certified Information Systems Auditor