



Surescripts Network Participant Representation with Respect to  
U.S. Department of Justice Drug Enforcement Administration (DEA) Rules Regarding  
Electronic Prescriptions for Controlled Substances (EPCS)  
(Short title: Surescripts EPCS Audit Attestation Form)

*Please print or type:*

Company name Transaction Data Systems, Inc. (DBA Rx30)

Street address 788 Montgomery Ave

City, State, Zip Ocoee, FL 34761

Attesting individual Kerry Menzel, Director of IT

Preamble

Surescripts requires that all physician and pharmacy application vendors that apply for eligibility to send and receive EPCS transactions on the Surescripts e-prescribing network shall be compliant with the DEA's EPCS rules contained in 21 CFR § 1300, 1304, 1306, and 1311. Surescripts also requires that all such vendors supply evidence of such compliance by:

- (1) Satisfactory completion of the Surescripts EPCS Certification Process,
- (2) Submission to Surescripts of documentation satisfactory to Surescripts in form and substance confirming the successful completion of the vendor's third-party audit or certification as required in § CFR 1311.300 Application Provider Requirements–Third-party Audits or Certifications, and
- (3) Completion and submission to Surescripts of this form attesting to the vendor's compliance with all EPCS aspects of 21 CFR § 1300, 1304, 1306, and 1311 in addition to a copy of the vendor's third-party audit or certification.

Attestation

The attesting individual identified above on behalf of the Company identified above hereby represents that Company has completed all internal development processes necessary to support EPCS transactions as required by the DEA in 21 CFR § 1300, 1304, 1306, and 1311. Company further represents that it has engaged the services of the following third-party firm to audit or certify Company's software used for EPCS purposes as required by 21 CFR § 1311.300:

Third-party auditor name Assurance Concepts, LLC

Street address 970 Lake Carillon, Drive, Suite 300

City, State, Zip St. Petersburg, Florida, 33716

Name of signatory of audit report Benjamin Osbrach CISA, CISSP, QSA

Company represents that the aforementioned third-party firm is classified as one or more of the following types of entities that the DEA states in 21 CFR § 1311.300(b) and (e) must conduct such audits or certifications (please check all that apply):

- A person qualified to conduct a SysTrust, WebTrust, or SAS 70 audit.
- A Certified Information System Auditor who performs compliance audits as a regular ongoing business activity.
- A certifying organization whose certification process has been approved by the DEA that verifies and certifies that electronic prescription or pharmacy applications meet DEA requirements (please check firm used):
  - Drummond Group                       iBeta, LLC
  - Global Sage Group, LLC               InfoGard Laboratories, Inc.

Company further represents that it has successfully completed its third-party audit or certification as required in § CFR 1311.300, and a copy of Company's audit report supplied by the aforementioned third-party firm is included with or attached to this representation form as evidence of said successful audit completion.

	Partner	9/30/2013
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Signed	Title	Date