

Office of the National Coordinator for Health Information Technology Proven Software Transparency Disclosures

Product Name: Proven Software, Inc

Software Version: Proven EMR/EHR V2.1.1

Prepared For: ONC Health IT Certification Program

Certification Criterion: § 170.523(k)(1)(i)-(ii)

ONC-Authorized Certification: Drummond Group-<https://www.drummondgroup.com>

Certified Health IT Product List (CHPL) ID: xxxxxxxx

Document Version: 1.0

Effective Date: June 30, 2026

45 CFR § 170.523(k)(1)(i)-(ii) are part of the ONC Health IT Certification Program's Mandatory Disclosures requirements for certified Health IT Modules. They require health IT developers to publicly disclose specific certification information.

1. § 170.523(k)(1)(i) — Required Certification Disclaimer

This Health IT Module is compliant with the ONC Certification Criteria for Health IT and has 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.

2. § 170.523(k)(1)(ii) — Required Certification Information

The developer must also publicly disclose certain certification details for the certified Health IT Module, including:

• Developer name	Proven Software, Inc
• Product name	Proven EHR
• Product version	V2.1.1
• Certification date	xx.xx.2026
• Certification number	xxxxxx
• Certification Criteria Met	ONC Initial Certification
• Applicable clinical quality measures (if applicable)	See section 2.2
• Any additional software relied upon to achieve certification (if applicable)	See section 2.3

2.1 Certification Criteria Met:

- a) 170.315(b)(10) - EHI Export
 - The EHI Export feature allows users to generate and download a comprehensive export of a patient's health information or all patients' health information stored within the Proven Software system.
 - Both Single Patient and Full Population exports are supported. Users with appropriate permissions can export all EHI maintained by Proven Software, unless restricted by applicable law or system permissions
 - The export is provided in a zip file containing CSV (Comma-Separated Value) files of data, a documents folder containing all documents separated by patient in their original, uploaded format. Forms are provided as XML files.
- b) 170.315(d)(1) - Authentication, Access Control, Authorization
- c) 170.315(d)(3) - Audit Reports
- d) 170.315(d)(5) - Automatic Access Time-Out
- e) 170.315(d)(7) - End-User Device Encryption
- f) 170.315(d)(9) - Trusted Connection
- g) 170.315(d)(12) - Encrypt Authentication Credentials
- h) 170.315(d)(13) - Multi-Factor Authentication
 - Proven implements comprehensive Multi-factor Authentication (MFA) support with multiple authentication methods. Users can receive security codes via text message (must verify phone number first) or via email. Users can choose between SMS or email when logging in.
- i) 170.315(g)(4) - Quality Management System
- j) 170.315(g)(5) - Accessibility-Centered Design

2.2 Clinical Quality Measures: None tested for ONC Initial Certification

2.3 Additional Software:

- AzureSMTP (Azure Communication Services SMTP Relay)
- SRFax Cloud Faxing Service
- Square

3. § 170.523(k)(1)(iii) - Material Costs

Publicly disclose known material costs and fees that customers may need to pay to implement, maintain, or use certified health IT capabilities.

Monthly & Annual Recurring License Fees	Fees
Proven Monthly User Fees	Monthly based on # of Users or Visits
Specific Purchased Modules *	One-time fee or and/or monthly fee
Form Builder Module	One-time fee
Proven Training Domain	One-time fee
Proven eRx – Prescribers	Monthly based on # of prescribers
Proven eLabs – Prescribers EPCS	Monthly based on # of prescribers
Proven eLabs – Authorized Orders	Monthly based on # of orders
Proven Residential / Bed Board	Monthly fee
Concierge Service	Monthly based on level

Module Pricing	One Time Fee
Configuration, Implementation & Training	Yes
Data Import	Yes
Additional Modules *	Per module(s) purchased
Proven Training Domain	If needed
Additional Onsite Training	Ad Hoc
End User Training (remote)	If needed

*e.g. telehealth, scribe, revenue cycle module (RCM)

Concierge Service Monthly based on level