

Drummond Certified™ EHR Certificate and Marks Usage Guidelines

Details about the Certificate of Compliance:

The Drummond Group (DGI) Certification Committee shall issue an official document of Certificate of Compliance to each Customer that is certified. The Certificate of Compliance will clearly state the following:

- a) What is being certified: Certified Company Name, Company Address, Product with Version number
- b) By whom it was certified: Drummond Group Inc. and their level of accreditation as an ONC-ATCB
- c) Who is requiring the certification: *"This [Complete EHR or EHR Module] is 2011/2012 compliant and has been certified by an ONC-ATCB 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 or guarantee the receipt of incentive payments."*
And include: Vendor name, Date Certified, Product Version, Certification ID Number, Clinical Quality Measures Certified, any additional software relied upon to certify, where applicable the certification criteria to which each EHR modules has been tested and certified.

*A certification that is issued to an integrated bundle of EHR Modules shall be treated the same as a certification issued to a Complete EHR except that it must also indicate each EHR Module that comprises the bundle;

*A certification issued to a Complete EHR or EHR Module based on applicable certification criteria adopted by the ONC at subpart C of this part must be separate and distinct from any other certification(s) based on other criteria or requirements.

- d) Scope of the Certification: the list of EHR modules or Complete EHR
- e) Effective Date of Certification. If the certification criteria changes during the effective date period, then a new test will be required and therefore a new seal would be issued. This decision would come from the HHS Secretary.
- f) Unique Certification Number or other specific product identification

Rules:

1. Certification is valid for that product-with-version only, and only for the specific test specified on the Certificate of Compliance. Other products offered by that company or versions of that product which have not undergone testing are not considered to be Drummond Certified and may not use the Certificate.
2. The Certificate of Compliance must be used in its entirety.
3. No modifications to the Certificate of Compliance may be made without the express written consent of DGI
4. Upon approval as an ACB, Drummond Group will also utilize the ANSI logo on the Certificate of Compliance per the ANSI rules for proper control of said logo.
5. This certificate remains the property of Drummond Group and shall be returned immediately upon request.

Details about the Drummond Group Registered Marks (Drummond Certified EHR Seal and Drummond Group Logo):

The Drummond Certified™ EHR certification seal is a mark which indicates that software solutions have been tested and certified for complete or modular electronic health records (EHR) testing under the Drummond Certified program. Drummond Group Logo is a registered mark of Drummond Group Corporation which is often used by companies in referring to their certified product.

Drummond Group Corporate LOGO



Drummond Certified® EHR SEAL



- Drummond Group logo and the Drummond Certified EHR seal are registered marks of Drummond Group Inc.
- Permission for use of the Drummond Group logo must be submitted in writing. It shall be returned immediately upon request.
- Use of the Drummond Certified EHR seal is restricted to the product-with version that received specific EHR certification for a specific test on a specific date.
- Companies agree to display the seal without alteration, modification, or misrepresentation in any way, shape or form.
- Companies agree to use the Drummond Certified™ seal only in an authorized manner or approved format, according to these guidelines.
- DGI reserves the right to approve or disapprove the use of the seal or logo on a company's website or marketing materials (size, surrounding text, etc.) to ensure that it complies with these policies. DGI has the right to rescind the seal or logo usage at any time.
- Use only the mark provided by DGI for print or electronic media.
- Maintain 0.5" of empty space around the mark.
- The seal is labeled with the specific date which applies to the criteria tested. If the certification criteria changes prior to 2012, then a new test will be required and therefore a new seal would be issued. This decision would come from the HHS Secretary.
- The surveillance language required by the HHS Secretary and explicitly required by the DGI Terms of Agreement must also be used in reference to the EHR certification. This seal does not replace or substitute the use of that language. For reference of that language in your marketing, you can refer to the DGI Terms of Agreement.

Actions for Incorrect References or Usage of the Certificates or Marks

If Drummond Group finds that there is incorrect use of the Certificate of Compliance and/or the Drummond Registered Marks (seal or logo), these infractions shall be dealt with as follows:

a) The action chosen will depend upon a number of factors such as: “the laws of the country in which the misuse occurs; the seriousness of the misuse, whether the misuse was inadvertent or deliberate; whether the product is hazardous, whether the use intent was to confuse or mislead the market.”

b) The Drummond Group Certification Committee will require a misuser to take corrective action whenever the mark of conformity has been affixed to a product that is hazardous and:

- is not authorized to bear the mark because there is no record of the products certification or it does not comply with the certification requirements so that the integrity of the mark of conformity is jeopardized
- where the mark of conformity is unauthorized (e.g. a counterfeit mark)
- where the mark of conformity is being displayed in violation of any existing agreement
- has received a complaint and said complaint has been filed with Drummond Group and, after review, has been found to be true
- where there are incorrect references to the Drummond Certified program or misleading use of certificates or marks are found in advertisements or catalogs.
- where Drummond Certification Committee incorrectly claims product certification and issues certificate and/or marks, the Certification Committee may require to subsequently issue a withdrawal of all marks or certificates.

c) The Certification Committee may take corrective actions which include but are not limited to:

- Notification and recommendation for Re-test
- removal of Certificate of Compliance or mark
- Request re-test and certification of the product so that it complies with certification requirements
- Issue public notices concerning product hazard or of transgression
- Take necessary and appropriate legal action
- DGI reserves the right, at any time and without cause, to modify or suspend these policies and withdraw any permission granted to a company to use the certificate or mark.
- DGI also reserves the right to take action against any misuse or unfair, false claims, misleading, diluting, or infringing use of DGI's mark or certificates.

-

END OF DOCUMENT