

CERTIFICATE OF COMPLIANCE

This certificate is awarded to: **Legisym**
Product: **Express 222 3.0**

The scope of this certification is as follows:

Required Features:

Signer FPS Validation Audit
Receiver FPS Validation Audit
Signer Positive Transmission
Receiver Positive Validation
Receiver Negative Security Validation
Receiver DEA Registration Number Validation

Passed
Passed
Passed
Passed
Passed
Passed

Optional Features:

Receiver Order Schedule Validation
Signer Private Key Storage And Access
Signer NIST Time Synchronization
Receiver NIST Time Synchronization
Required Data Fields Present
Signer Order/Linked Records Archival
Receiver Order Archival

Passed
Passed
Passed
Passed
Passed
Passed
Passed



This product has been Drummond Certified™
for compliance as a Controlled Substance Ordering System (CSOS)
in accordance with the Code of Federal Regulations
Title 21 Parts 1311.55.b and 13.11.55.c

***THIS CERTIFICATE IS ISSUED IN CONJUNCTION
WITH THE DRUMMOND GROUP INC. (DGI) CSOS
AUDIT TEST PLAN DATED JULY 11, 2011 AND THE AUDIT FINAL
REPORT DATED JULY 29, 2011, AND IS TO
BE INTERPRETED IN ACCORDANCE WITH THE
DEFINITIONS SET FORTH THEREIN.**