

This certificate is awarded to: **nuBridges LLC**

Product: **nuBridges Controlled Substance Order Management (e222) v4.3**

The scope of certification achieved is as follows:

Required Features:

<i>Signer FIPS Validation Audit</i>	<i>Passed</i>
<i>Receiver FIPS Validation Audit</i>	<i>Passed</i>
<i>Signer Positive Transmission</i>	<i>Passed</i>
<i>Receiver Positive Validation</i>	<i>Passed</i>
<i>Receiver Negative Security Validation</i>	<i>Passed</i>
<i>Receiver DEA Registration Number Validation</i>	<i>Passed</i>

Optional Features:

<i>Receiver Order Schedule Validation</i>	<i>Passed</i>
<i>User ID or Biometric Access Authentication</i>	<i>Passed</i>
<i>Signer Access Timeout</i>	<i>Passed</i>
<i>Signer Private Key Storage and Access</i>	<i>Passed</i>
<i>Receiver Environment synchronized with NIST time source</i>	<i>Passed</i>
<i>Sender Environment synchronized with NIST time source</i>	<i>Passed</i>
<i>Required Minimal Data</i>	<i>Passed</i>
<i>Signer Order Archival</i>	<i>Passed</i>
<i>Signer Linked Record Archival</i>	<i>Passed</i>
<i>Receiver Order Archival</i>	<i>Passed</i>



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 OCT. 31, 2006, AND IS TO BE INTERPRETED IN ACCORDANCE WITH THE DEFINITIONS SET FORTH THEREIN.