

PRM Analytics

MILLIMAN PRM Analytics™ Certification of Data Destruction

Client: Western Maryland ACO (NY Premier)

Reason for Destruction: Client Request

Destruction requested by: Jesi Malloy (Jesi_Malloy@PremierInc.com)

Data destroyed:

- Client-provided source data (CCLF and ASSGN files)
- Analytical results (PRM/ACO Insight production runs)
- Compiled Reports (QC/CMD/ACOI Qlikview reports)

Data not destroyed, with justification:


- Backups of client data cannot be confirmed destroyed at this time, as tapes/offsite backups contain data from multiple clients. These tapes will be retained in accordance with PRM Analytics' data retention policy.

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By signing below, I certify that the data outlined above has been destroyed, apart from any noted exceptions.


Signature

2019-01-28
Date


Shea Parkes, Principal

2019-01-28
Date