

PRM Analytics

MILLIMAN PRM Analytics™ Certification of Data Destruction

Client: Fairview Health Services (1111FHS)

Reason for Destruction: Client Request

Destruction requested by: Jesi Malloy

Data destroyed:

- Client-provided source data (CCLF files and CMS Assignment Files)
- Analytical results (Analytics Pipeline outputs)
- Compiled Reports (ACO Insight)

Data not destroyed, with justification:

- Data contained in the periodic offsite backups will be deleted as they roll off the backup server.

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


Signature

2019-05-06
Date


Shea Parkes, Principal

2019-05-06
Date