

# Audit Report

April 11, 2016

ComplySmart, LLC (ComplySmart) has examined the MedQuest Pharmacy, LLC eMedPlus v3.0.0 application to the requirements outlined in DEA 21 CFR Part 1311. Regulation 1311.300 requires that the application provider of an electronic prescription application and/or a pharmacy application must have a third-party audit of the application that determines that the application meets the requirements. It is in this capacity as a third-party auditor that ComplySmart performed the audit.

Part 1311 also cross-references Parts 1300, 1304 and 1306 which establishes specific requirements that were addressed in the audit, where applicable. A subset of controls from the NIST 800-53 control list were approved by MedQuest Pharmacy, LLC and audited to determine the processing integrity of the applications to determine whether the practitioner and pharmacy applications have adequate protection against the range of potential security threats.

ComplySmart's responsibility is to express an opinion on the compliance of the applications with the applicable requirements outlined in 21 CFR Part 1311.

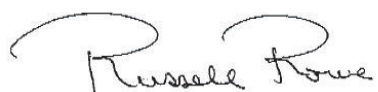
ComplySmart's examination of the applications included running the applications. ComplySmart also reviewed documentation provided by MedQuest Pharmacy, LLC and performed interviews with key staff.

Based on our testing and findings we believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

This audit was performed as of a point-in-time. The projection to the future of any evaluation of compliance is subject to the risk that controls may change and/or become inadequate or fail.

In our opinion, in all material respects, based on the criteria described above the applications are compliant with the applicable requirements for a pharmacy application as outlined in 21 CFR Part 1311.

Respectfully,



Russell Rowe  
Certified Information Systems Auditor

