



UL LLC

# EPCS Prescription Application Test Report

Report ID: 4790531714R1PR-1.0

Report Date: October 12, 2022

EPCS Application Certification Summary	
<b>Vendor Name:</b>	Goldblatt Systems LLC
<b>Product Name:</b>	Clinical Semantic Network (CSN)
<b>Product Version(s):</b>	8
<b>Classification:</b>	Electronic Prescription Application
<b>Certificate Number:</b>	4790531714C1
<b>UL Evaluator:</b>	Milton Padilla
<b>UL Certifier:</b>	Chris Crescioli

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All prescription applications or systems that are intended to transmit controlled substance prescriptions electronically must be tested and certified for compliance with the mandatory certification criteria identified in 21 Code of Federal Regulations (CFR) 1311, Subpart C of the Drug Enforcement Administration (DEA) Electronic Prescriptions for Controlled Substances (EPCS) Interim Final Rule (IFR).

This report summarizes the actions performed by UL LLC (UL), a DEA-Approved Certifying Organization (DEA-ACO) for EPCS systems, to verify that the Goldblatt Systems Clinical Semantic Network (CSN) application meets all the applicable requirements listed in the aforementioned CFR.

### EPCS Prescription Application Requirements

UL found that evidence supported vendor assertions that the application meets all applicable EPCS prescription application requirements.

Requirement	Status
<b>Access Control</b>	
1311.105.a	Pass
1311.105.b	Pass
1311.105.c	Pass
1311.110.a	N/A
1311.110.b	N/A
1311.110.c	N/A
1311.110.d	N/A
1311.110.e	N/A
1311.115.a	Pass
1311.115.b	Pass
1311.116	N/A
1311.120.b.1	Pass
1311.120.b.2	Pass
1311.120.b.3	Pass
1311.120.b.4	Pass
1311.120.b.5	Pass
1311.120.b.7	Pass
1311.120.b.11	Pass
1311.120.b.12	Pass
1311.125	Pass
1311.130	N/A
UL PR_APP REQ 1	Pass
UL PR_APP REQ 2	Pass
UL PR_APP REQ 3	Pass

Requirement	Status
<b>Prescription Control</b>	
1311.100.d	Pass
1311.102.d	Pass
1311.102.f	Pass
1311.120.b.6	Pass
1311.120.b.9	Pass
1311.120.b.10	Pass
1311.120.b.13	Pass
1311.120.b.15	Pass
1311.120.b.16	Pass
1311.120.b.17	Pass
1311.120.b.18	Pass
1311.135.a	Pass
1311.135.b	Pass
1311.135.c	N/A
1311.140.a	Pass
1311.140.b	Pass
1311.145.a	Pass
1311.145.b	Pass
1311.145.f	Pass
1311.170.a	Pass
1311.170.b	Pass
1311.170.c	Pass
1311.170.d	Pass

Requirement	Status
<b>Audit Control</b>	
1311.120.b.23	Pass
1311.120.b.24	Pass
1311.120.b.25	Pass
1311.120.b.27	Pass
1311.150.a	Pass
1311.150.b	Pass
1311.150.c	Pass
1311.305.c	Pass
UL PR_APP REQ 4	Pass
<b>Transmission</b>	
1311.120.b.19	Pass
1311.170.e[1]	Pass
1311.170.e[2]	Pass
<b>Time Source</b>	
1311.120.b.8	Pass
1311.120.b.14	Pass