

Dear IT staff:

As a member of the Michigan Trauma Quality Improvement Program, your center has been scheduled for its yearly remote data validation to ensure the accuracy of submitted data.

Attached please find a copy of the Business Associate Agreement (BAA) and Remote Access Agreement (RAA) signed by the executive staff at your center and the MTQIP coordinating center. We've also included an overview of the remote validation process and MTQIP auditor staff information.

Can you please provide the identical EMR access as issued to your center's registrar for the below listed MTQIP auditors and notify your center's trauma program manager or designee when complete? It is critical that the access be identical and available for a one-week period prior to and a one-week period following the validation date as the validation results impact the funding provided to centers.

| Audit Staff | Sara Samborn | Shauna Di Pasquo |
|-------------|-----------------------------|-----------------------------|
| Role | MTQIP Auditor | MTQIP Auditor |
| Email | smohar@med.umich.edu | dipasquo@med.umich.edu |
| Phone | 734-763-0729 | (734) 262-4677 |
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| | MTQIP | MTQIP |
| | Building 16, Room 100N-09 | Building 16, Room 100N-09 |
| | 2800 Plymouth Road | 2800 Plymouth Road |
| | Ann Arbor, MI 48109-2800 | Ann Arbor, MI 48109-2800 |

Please feel free to contact me if you have additional questions.

Sincerely,

Shauna

Shauna Di Pasquo RN, BSN

Data Quality Specialist | MTQIP

University of Michigan Hospital