

May 2, 2014

Office of Regional Operation 12420 Park Lawn Drive, RM 3007 Rockville, MD 20857

RE: FDA Part 11 Electronic Signatures, Certification of Compliance

To Whom It May Concern:

Pursuant to Section 11.100 of Title 21 of the Code of Federal Regulations, the purpose of this letter is to certify that all electronic signatures executed in EPIC, the electronic medical record system used by the University of North Carolina Health Care System and medical records maintained by the University of North Carolina Hospitals, are legally binding and the equivalent of hand-written signatures. We would also like to note that we have been certified under Meaningful Use.

Sincerely,

John Baba

Associate VP and Chief Technology Officer

oni Penry RHIA, Director

Medical Information Management Department