Denver | Anschutz

By submitting this certification, I confirm that my request matches the product and data classification categories listed in this certificate. If my product use or data classification is different, I understand that I cannot use this certificate.

CERTIFICATE

To Submit for Acquisition

CoverMyMeds Online Platform

This certificate confirms that CoverMyMeds Online Platform is approved by Information Strategies and Services for use with **Confidential, Highly Confidential and HIPAA data** from June 2026 to May 2028. You may download and attach this certificate to your Procurement Service Center request.

Approved use: CoverMyMeds Online Platform may be used with business information require protection under law, regulations, contracts, relevant legal agreements and/or require the university to provide notification of unauthorized disclosure/security incidents to affected individuals, government agencies or media.

Restriction: This certificate cannot be used if CoverMyMeds Online Platform connects with other existing services or systems. In those cases, submit a Technology Risk Assessment Request.

See **CoverMyMeds Online Platform Information** below for additional details.

Pamela Johnson

Digitally signed by Pamela Johnson
Date: 2026.07.31 10:15:02 -06'00'

IT Compliance Manager

CoverMyMeds Online Platform Compliance Information

Approved Data Use

CoverMyMeds Online Platform may be used for Confidential, Highly Confidential, and HIPAA data which includes business information require protection under law, regulations, contracts, relevant legal agreements and/or require the university to provide notification of unauthorized disclosure/security incidents to affected individuals, government agencies or media.

Restrictions

This certificate cannot be used if CoverMyMeds Online Platform connects with other existing services or systems. In those cases, submit a Technology Risk Assessment Request.

Review Period

This certificate is valid from June 2026 to May 2028.

How to Purchase

- To purchase CoverMyMeds Online Platform software under a separate license, contact the vendor website.
- Download and attach this certificate to the Procurement Service Center request.