

## Credentialing Samples

To suit the needs of all our customers, we have designed VendorStat to be as comprehensive and customizable as possible. We have included a base configuration of core credentialing criteria which meet all minimum JCAHO guidelines. You can add to the minimums thereby creating a compliance model that best fits your needs.

The following table provides a sample implementation where the health care system has added to the minimum requirement to cover their individual requirements.

| <b>Credentialing Requirements</b>                                  | <b>Remote</b> | <b>Non-Clinical</b> | <b>Clinical</b> | <b>Restricted</b> |
|--|---------------|---------------------|-----------------|-------------------|
| <b>Administrative</b>  |               |                     |                 |                   |
| • HIPAA Business Associate Agreement                               | X             | X                   | X               | X                 |
| • Liability Insurance  | X             | X                   | X               | X                 |
| • Disclosure of Financial Relationship                             | X             | X                   | X               | X                 |
| • Proof of Criminal Background Check                               | X             | X                   | X               | X                 |
| • Pre-employment Drug Testing                                      | X             | X                   | X               | X                 |
| • Acknowledgement of Sample/Gift Policy                            | X             | X                   | X               | X                 |
| <b>Training</b>  |               |                     |                 |                   |
| • BBP/Infection Control Training                                   | X             | X                   | X               | X                 |
| • HIPAA Training   | X             | X                   | X               | X                 |
| • OR Protocol Training   |               |                     |                 | X                 |
| • Provider Product Standardization Program/New Product Orientation | X             | X                   | X               | X                 |
| • Product Recall and Vendor Sponsored Training                     |               | X                   | X               | X                 |
| • Service or Instruction Provider Documentation                    |               | X                   | X               | X                 |
| <b>Hospital Orientation</b>  |               |                     |                 |                   |
| • Fire Safety  |               | X                   | X               | X                 |
| • Patient Confidentiality  |               | X                   | X               | X                 |
| • Parking and Access   |               | X                   | X               | X                 |
| • Business Ethics  |               | X                   | X               | X                 |
| • Informed Patient Consent   |               | X                   | X               | X                 |
| • Product and MDR Requirements                                     |               | X                   | X               | X                 |
| <b>Vaccination / Immunity</b>                                      |               |                     |                 |                   |
| • Annual TB Test   |               | X                   | X               | X                 |
| • MMR  |               |                     | X               | X                 |
| • Chicken Pox  |               |                     | X               | X                 |
| • Hepatitis B  |               |                     | X               | X                 |
| • Influenza  |               |                     | X               | X                 |