



**EPCS Vendor Questionnaire**

Please fill out as much information at possible and return to [ecall@ibeta.com](mailto:ecall@ibeta.com). The information provided will assist iBeta in providing a fixed price bid for EPCS Pre-certification. EPCS Certification is conducted in accordance with the DEA's Interim Final Rule 21 CFR Parts 1300, 1304, 1306, and 1311.

<b>Vendor</b>		Legal name
<b>System Name</b>		Name of system for the title of the Certification Report
<b>System Identifier</b>		The subsystem identifier uniquely defines the implementation of the subsystem including for example a versioned model number or version <sup>1</sup>
<b>Description</b>		Brief description of the system under test
<b>Functional description</b>		Details functional description including inputs, outputs, input interface description, output interface description, physical and logical boundaries and security boundaries of the system.

<sup>1</sup> If an application provider has multiple versions of the application, all of which use the same code and controls for the functions that DEA is requiring, a single audit may be able to address multiple versions if other changes could not impact these functions.

In order to determine which requirements of the DEA's interim final rule will be audited for compliance, please respond to the following questions by placing an 'X' in the Yes or No column.		Yes	No
Is the application system to be certified for filling or pharmacy system?			
	If yes:		
	Does the system have or support central fill operations?		
	Does the system dispense gamma-hydroxybutyric acid under a prescription?		
	Will the system be used to dispense Schedule II level prescriptions?		
	Will the system be used to dispense Schedule III & IV level prescriptions?		
	Will the system be used to dispense Schedule V level prescriptions?		
	Does the system support a written record of an emergency oral prescription?		
	Does the application digitally sign prescription records upon receipt?		
	Does the system support partial fill of prescriptions?		
	Does the system support prescriptions for a Schedule III, IV, or V narcotic drug approved by FDA specifically for "detoxification treatment" or "maintenance treatment"?		
	Does the pharmacy compound?		

Please list any additional information about the system that might be useful for iBeta to establish a proposal: