platinum REGISTRATION

Noridian Healthcare Solutions, LLC

Corporate Office:
900 42ND Street S
Fargo, North Dakota 58103

Branch Offices:
Grand Forks, ND; Jamestown, ND; Eagan, MN; Leeds, ND; Westminster, CA; Camarillo, CA; Mountlake Terrance, WA; Phoenix, AZ

Multi-Site – See Attachment

Is hereby registered with **PLATINUM REGISTRATION** as a company that has developed, implemented and maintains a quality management system that conforms to the requirements of the following International Standards:

ISO 9001:2008

(Exclusions Company -Wide: 7.3 Design and development;7.5.2 Validation of processes for production and service provision)

The scope of this registration includes:
Medical Entitlement Processing, Data Analysis, Healthcare Coding, Healthcare Call Center, and other supporting functions.

Registration Number: 13132751

Originally Certified: September 5, 2014
Current Certification Approval Date: September 5, 2014

Current Certificate Issuance Date: September 5, 2014
Current Certificate Expiration Date: September 5, 2017

Rev: B

This certificate is subject to the organization maintaining its management system to the requirements of the Standard as well as the requirements of Platinum Registration, Inc. This certificate is the property of Platinum Registration, Inc. and must be returned upon request. To verify this certificate please call 303-639-9001

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EXCLUSIONS and SCOPE BY LOCATION

Location	Location Scope	Location Exclusions
Corporate: Fargo, ND *900 42nd Street S* *Fargo, ND 58103*	Medical Entitlement Processing, Data Analysis, Healthcare Coding, Healthcare Call Center, and other supporting functions.	7.3, 7.5.2
Camarillo, CA *4880 Santa Rosa Road* *Camarillo, CA 93012*	Provider Audit	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Eagan, MN *2915 Commers Dr.* *Suites 1100 & 1500* *Eagan MN 55121*	Provider Audit, MSP (Medicare Secondary Payer), Provider Enrollment, Adjudication	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Grand Forks, ND *1900 South Washington Street* *Suite 86* *Grand Forks, ND 58201*	Medical Entitlement Processing	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5
Jamestown, ND *300 2nd Ave., Suite 113* *Jamestown, ND 58401*	Healthcare Call Center, Appeals, Provider Enrollment	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Leeds, ND *110 1st Avenue West* *Leeds, ND 58346*	Healthcare Call Center	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Mountlake Terrace, WA *6505 216 ST SW Mountlake* *Terrace, WA 98043*	Provider Audit	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Phoenix, AZ *2226 W Northern, Suite C-208* *Phoenix, AZ 85021*	Provider Audit	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.
Westminster, CA *5455 Garden Grove Blvd #600* *Westminster, CA 92683*	Healthcare Call Center	4.1, 4.2.1, 4.2.2, 5.1, 5.2, 5.3, 5.4.2, 5.5, 5.6, 6.1, 6.3, 6.4, 7.1, 7.2, 7.3, 7.4, 7.5.2, 7.6, 8.1, 8.2.1, 8.2.2, 8.3, 8.4, 8.5.

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