

Exhibit titled Current Conditions

Background

The Oklahoma State Department of Health (OSDH) is the state public health authority. The mission of the OSDH is to protect and promote health of the citizens of Oklahoma to prevent disease and injury, and to assure the conditions by which our citizens can be healthy. To support the mission, OSDH is organized into seven divisions: Operations, Prevention & Preparedness Services, Protective Health Services, Family Health Services, Community Health Services, Finance and Data, Public Policy & Promotion. Under the Chief Operating Officer are Building Management/Internal Services, Safety and Security, Human Resources, Information Technology and Vital Records.

The Vital Records Division (VR) is responsible for registering all vital events that occur in the State, issuing certified copies of birth and death certificates and compiling and analyzing vital statistics data. The OSDH Vital Records Division interacts with other state and federal agencies including the Department of Human Services, Department of Public Safety, Social Security Administration, and Department of Homeland Security. Additionally, other program areas of the OSDH utilize the data collected within the VR registration system to analyze the impact of services provided to Oklahoma citizens. The VR registers approximately 50,000 births, 40,000 deaths, and 500 fetal deaths annually. VR issues approximately 380,000 certified copies of vital events per year to customers.

Purpose

The current system utilized by Vital Records is entitled "Registering Oklahoma Vital Events Records" or ROVER. ROVER was first launched in April 2009. ROVER is a web-based system used to register vital record events, i.e., death, birth, or stillbirths. Funeral directors, medical examiners, physicians and hospital birth clerks are required by law to utilize ROVER. Other user groups include certified midwives and State employees who process amendments and corrections.

Our current solution satisfies the following:

- Compliant with NCHS standards and requirements for vital statistics reporting
- Compliant with National Association for Public Health Statistics and Information Systems (NAPHSIS)
- Compliant with CDC, NCHS for mortality, natality, and fetal deaths
- Established connection with Social Security Administration online verification system
- Capable of extracting data from STEVE, SSA, NCHS standard files, Coded COD, etc.
- Built-in security consistent with NCHS reporting standards at a minimum
- Capable of encryption
- Capable of tiered, user role-based security
- Automatically classify and code medical and selected statistical items – including efficient interfaces with NCHS-ACME, SOIC, VIEWS2, etc.
- Automatically search for any duplicate registrations
- Electronically assign state file number to each record representing a state event
- Ability to match birth and death records and apply system flags
- Automatically link system entries to corresponding event (Birth/Death/Infant Death Matching)
- Automatically link paternity documents to birth records.
- Able to capture pending paternity declarations
- Able to rescind and replace paternity records when court ordered
- Be able to utilize appropriate automated features for assigning work to queues and moving 'completed' reports to standard access or transmission of statistical files.
- Automatically assign unresolved problems to staff work queues for resolution.
- Features to facilitate e-mail and more traditional correspondence for resolving identified problems
- Automatically move 'completed' records or record portions to standard access or transmittal files for legal, administrative, and statistical purposes, including reformatting and recoding as required by contracts and agreements

- Be able to correct, amend or otherwise make a legal change to vital records and document the change action and supporting evidence, to include specific user tracking and system accountability for State users and system coding at the field level
- Be able to create records of vital events not previously registered