



DSA Signatory Grants QHIO Onboarding Grant Milestone One Attestation Form

This documentation serves as the attestation between the Grantee, the DSA Signatory(s) (if different from the Grantee), and the selected Qualified Health Information Organization (QHIO) on the grant regarding the QHIO Onboarding Grant details below.

Attestations and Certifications

The authorized representatives of the QHIO Onboarding Grantee (for Application ID 1061132), the DSA Signatory(s) (if different from the Grantee), and the selected QHIO attest to the completion of a signed contract or contract amendment* to establish data exchange in accordance with the California Data Exchange Framework.

* A contract amendment may be, but is not limited to, a revision to a contract, a new agreement that supplements a legacy contract, or an addendum to a contract.

The QHIO has agreed to receive and manage the funds to support onboarding this Grantee and the DSA Signatory(s) (if different to the Grantee) to their QHIO.

Grantee	
Grantee Organization Name:	County of Monterey
Attestation Signature:	<i>Elsa Jimenez</i>
Attestation Name Printed:	Elsa Jimenez
Title:	Director of Health Services
Date:	Mar 28, 2025

QHIO	
QHIO Name:	Serving Communities HIO
Attestation Signature:	<i>Becky Shoemaker</i>
Attestation Name Printed:	Becky Shoemaker
Title:	Director of Operations
Date:	March 28, 2005



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If the Grantee is an organization different from the DSA Signatory(s), please fill out the table below for the DSA Signatory(s) included in the application. For Umbrella Grantees with more than one DSA Signatory, please provide a signed Milestone One Attestation Form for each additional DSA Signatory. The Grantee will upload each signed Attestation Form to the DxF Grant Portal. Note that the Grantee and QHIO are only required to sign once; they do not need to sign each additional Attestation Form.

DSA Signatory	
DSA Signatory Application ID:	DXF003497
DSA Signatory Organization Name:	County of Monterey
Attestation Signature:	<i>Elsa Jimenez</i>
Attestation Name Printed:	Elsa Jimenez
Title:	Director of Health Services
Date:	Mar 28, 2025









DxF Milestone 1 Attestation_County of Monterey

Final Audit Report

2025-03-28

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