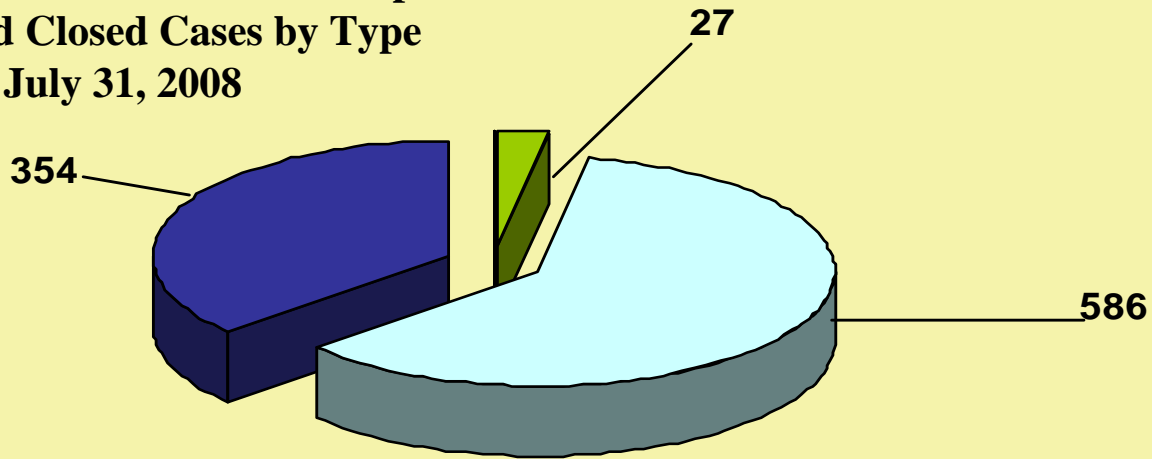


CMS Enforcement Statistics Report
Open and Closed Cases by Type
As of July 31, 2008

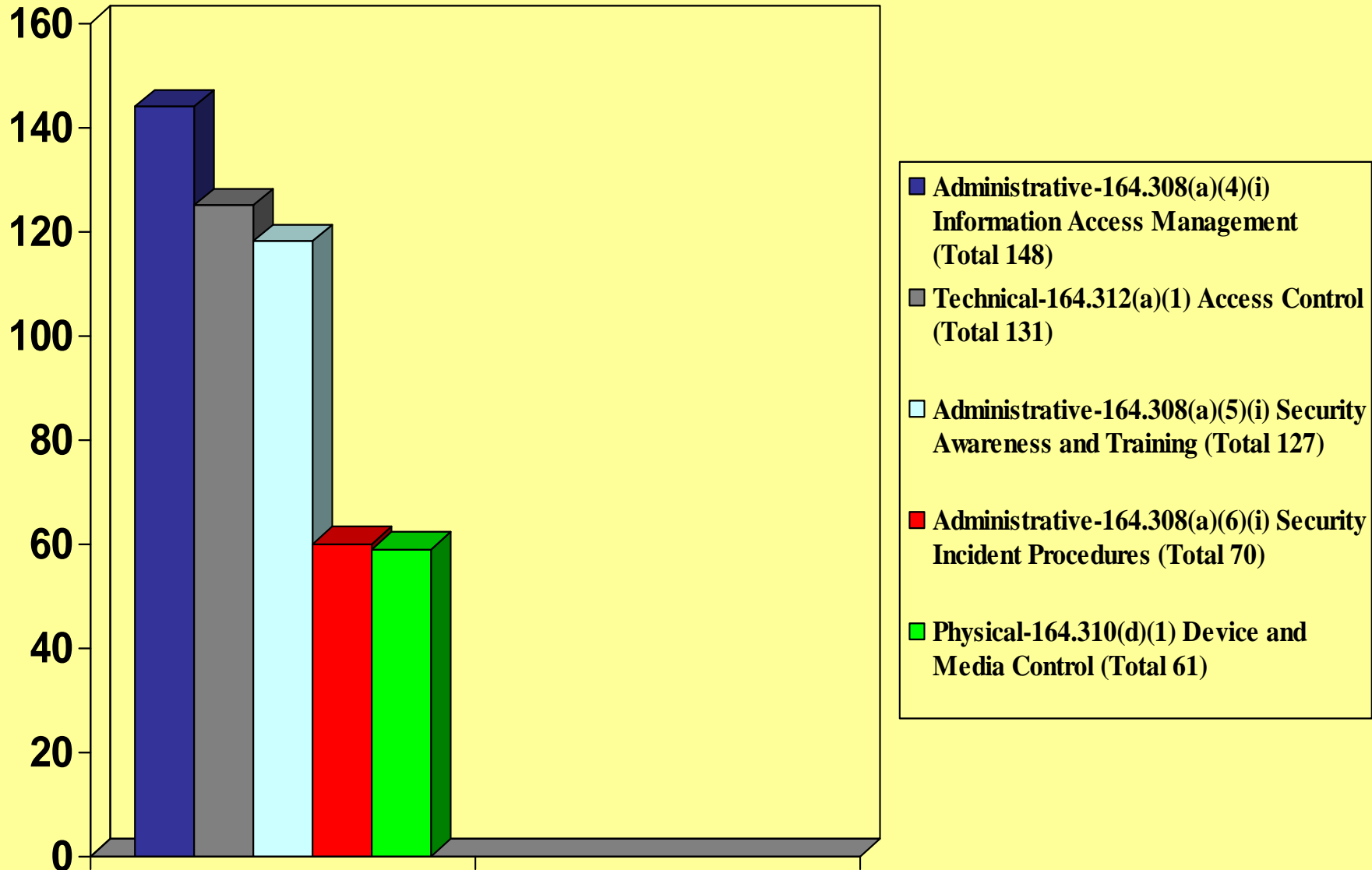


Complaint Type	Total	Open	Closed
Transactions and Code Sets (TCS)	586	36	550
Security	354	96	258
National Provider Identifier (NPI)	27	9	18
Total	967	141	826

Open – Outstanding issues remain. Entity may be under a corrective action plan or additional information from either the complainant, the filed against entity, or both is being sought.

Closed – No further action required. All issues have been sufficiently resolved. Please note that 48 of the 354 security cases have been closed via corrective action plans.

Summary of Most Commonly Violated Security Provisions



-A single security complaint can allege violations of all the provisions listed.

-The number of provisions listed do not correlate to the total number of security complaints.

-The total number of Administrative provisions represented on this slide, 345; Technical 131, and Physical 61.