

## **PROGRAM INTEGRITY DATA**

Whenever possible, virtual healthcare services should be held to the same program integrity controls as in-person service. Omada's systematic controls ensure that any claim filed for payment – with CMS, or any of our clients – can be audited to provide a comprehensive portrait of an individual's participation with the Omada program. Below, we outline some of the data Omada collects, protects, transfers and stores at various stages of a participant's engagement with the program. The collection of this data, combined with systematic controls put in place by the company, ensures program integrity for Omada's participants and partners.

## Enrollment

First name

Last name

Coverage confirmation and Medicare ID

BMI (self-reported weight and height at application)

Date of Birth

Ethnicity, gender

Email, telephone

Blood lab value

Self-reported prediabetes, type 1 or 2 diabetes, ESRD, history of gestational diabetes, hypertension, metabolic syndrome, high HDL, low HDL, high triglycerides, tobacco use

Pregnancy status

Physical address

## Engagement

Lesson start, progression or interaction, and completion, timestamped

Weigh-ins, timestamped

Messaging with group and coach, timestamped

Meals logged, timestamped

Activity logged, timestamped

Logins, timestamped

Outcomes

Weights, timestamped Baseline weight confirmation by participant, timestamped Billing

First name Last name Medicare ID Diagnosis code (ICD) Treatment code (CPT) Modifier on claim indicating milestone Organization's NPI Coach's NPI Coverage No-duplication milestone verification Record of individuals with billing system access at any time Longitudinal record of weights