

## **Center for Infectious Diseases General Data Use and Disclosure Agreement**

This Center for Infectious Diseases General (CIDG) Data Use and Disclosure Agreement (Agreement) is entered into between the California Department of Public Health (CDPH) and Local Health Jurisdiction Santa Barbara County (Recipient). CDPH and Recipient may be referred to in this Agreement individually as "Party" and collectively as "Parties." By entering into this Agreement, the Parties agree to protect the privacy and provide security protections for all CIDG Data (as defined herein) in compliance with all state and federal laws applicable to the CIDG Data. Permission to collect, receive, Use, and Disclose CIDG Data requires execution of this Agreement which describes the terms, conditions, and limitations of Recipient's collection, receipt, Use, and Disclosure of the CIDG Data.

- I. Order of Precedence: With respect to information privacy and security requirements for all CIDG Data, the terms and conditions of this Agreement shall take precedence over any conflicting terms or conditions set forth in any other agreement between Recipient and CDPH.
- II. Effect on Lower Tier Transactions: The terms of this Agreement shall apply to all applicable contracts, subcontracts, subawards, and the information privacy and security requirements Recipient is obligated to follow with respect to CIDG Data disclosed to Recipient pursuant to Recipient's agreement with CDPH. When applicable Recipient shall incorporate the relevant provisions of this Agreement into each subcontract or subaward to its agents, subcontractors, or independent consultants.
- III. System Exhibits: The Parties agree to comply with the terms and conditions of the following selected Exhibits, which by this reference are made a part of this Agreement. The Parties understand and agree that changes to existing Exhibits or additions of new Exhibits can be added through mutual agreement in writing directed to the parties in XIII(g) below and do not require amendment of this Agreement:

- ☐ Exhibit A – California Connected (CalCONNECT) Terms
- ☐ Exhibit B – California Immunization Registry (CAIR) Terms
- ☐ Exhibit C – California Reportable Disease Information Exchange (CalREDIE) Terms
- ☐ Exhibit D – Integrated Infectious Disease Data Warehouse (I2D2) Terms
- ☐ Exhibit E – My Turn Vaccine Management System
- ☐ Exhibit F – CalREDIE Cross-Jurisdictional Data Sharing Authorization
- ☐ Exhibit G – CalCONNECT Cross-Jurisdictional Data Sharing Authorization

- IV. Definitions: For purposes of the Agreement between Recipient and CDPH, the following definitions shall apply:

- a. Breach: "Breach" means:
  - i. the unauthorized acquisition, access, Use, or Disclosure of CIDG Data in a manner which compromises the security, confidentiality, or integrity of the information; or
  - ii. the same as the definition of "breach of the security of the system" set forth in California Civil Code section 1798.29, subdivision (f). The "system" referenced in Civil Code section 1798.29 shall be interpreted for purposes of this Agreement to reference the specific system for which an LHJ signs onto as attached in Exhibits A-G.

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- b. Confidential Information: "Confidential Information" means information that:
  - i. does not meet the definition of "public records" set forth in California Government Code section 7920.530, or
  - ii. is exempt from Disclosure under any of the provisions of Government Code section 7920.000, et seq. or any other applicable state or federal laws; or
  - iii. is contained in documents, files, folders, books, or records that are clearly labeled, marked, or designated in writing with the word "confidential" by CDPH.
- c. CIDG Data: "CIDG Data" means any Personal Information or Confidential Information, as defined herein, which is accessed from, maintained in, transferred to, transferred from the systems listed in the Exhibits attached to this Agreement to which the Parties have agreed.
- d. Disclosure: "Disclosure" means the release, transfer, provision, access, or divulging in any manner of information outside the entity holding the information.
- e. Personal Information: "Personal Information" means information, in any medium (paper, electronic, oral) that:
  - i. directly identifies or uniquely describes an individual; or
  - ii. could be Used in combination with other information to indirectly identify or uniquely describe an individual, or link an individual to the other information; or
  - iii. meets the definition of "personal information" set forth in Civil Code section 1798.3, subdivision (a); or
  - iv. meets the definition of "personal information" set forth in Civil Code section 1798.29, subdivision (g)(1) or (g)(2); or
  - v. meets the definition of "medical information" set forth in either Civil Code section 1798.29, subdivision (h)(2) or Civil Code section 56.05, subdivision (j); or
  - vi. meets the definition of "health insurance information" set forth in Civil Code section 1798.29, subdivision (h)(3); or
  - vii. is protected from Disclosure under applicable state or federal law.
- f. Security Incident: "Security Incident" means:
  - i. an attempted Breach;
  - ii. the attempted or successful unauthorized access or Disclosure, modification, or destruction of CIDG Data, in violation of any state or federal law or in a manner not permitted under this Agreement;
  - iii. the attempted or successful modification or destruction of, or interference with, Recipient's system operations in an information technology system, that negatively impacts the confidentiality, availability, or integrity of CIDG Data;

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- iv. any event that is reasonably believed to have compromised the confidentiality, integrity, or availability of an information asset, system, process, data storage, or transmission;
    - v. an event that constitutes a violation or imminent threat of violation of information security policies or procedures, including acceptable use policies; or
    - vi. The term "Security Incident" shall not include pings and other broadcast attacks on Recipient's firewall, port scans, unsuccessful log-on attempts, denials of service and any combination of the above, so long as no such incident results in any defeat or circumvention of Recipient's IT security infrastructure or in any unauthorized access to, or Use, or Disclosure of, CIDG Data.
  - g. Use: "Use" means the sharing, employment, application, utilization, examination, or analysis of information for any purposes including publication.
  - h. Workforce Member(s): "Workforce Member(s)" means an employee, contractor, agent, volunteer, trainee, or other person whose conduct, in the performance of work for Recipient, is under the direct control of Recipient, whether or not they are paid by Recipient. Pursuant to state policy, Workforce Member(s) must only be located in the continental United States.
  - i. [Reserved]
- V. Disclosure Restrictions: Recipient and its Workforce Member(s) shall protect from unauthorized Disclosure all CIDG Data. Recipient shall not disclose, except as otherwise specifically permitted by this Agreement between Recipient and CDPH, any CIDG Data to anyone other than CDPH personnel or programs without prior written authorization from the CDPH Program Contract Manager, except if Disclosure is otherwise permitted or required by state or federal law. For purposes of this Agreement, "Disclosure" does not include a disclosure to a Party's authorized Workforce Member(s).
- VI. Use Restrictions: Recipient and its Workforce Member(s) shall not Use any CIDG Data for any purpose other than performing Recipient's obligations under this Agreement or as permitted under the individual Exhibits executed between the Parties for each individual system, or as otherwise permitted or required by state or federal law. Any other Use is strictly prohibited. Any Use of CIDG Data shall be limited to the minimum necessary, to the extent practicable, in carrying out the Recipient's obligations under this Agreement or the Exhibits.
- VII. Health Insurance Portability and Accountability Act of 1996 (HIPAA) Authority:
- a. CDPH and the Center for Infectious Disease (CID) HIPAA Status: CDPH is a "hybrid entity" for purposes of applicability of the federal regulations entitled "Standards for Privacy of Individually Identifiable Health Information" ("Privacy Rule") (45 C.F.R. Parts 160, 162, and 164) promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (42 U.S.C. §§ 1320d - 1320d-8) (as amended by Subtitle D Privacy, of the Health Information Technology for Economic and Clinical Health (HITECH) Act (Pub. L. 111-5, 123 Stat. 265-66)). None of the systems to which this agreement or the attached Exhibits are connected are designated by CDPH as, and are not, one of the HIPAA-covered "health care components" of CDPH. (45 C.F.R. § 164.105 (a)(2)(i)(B).) The legal basis for this determination is as follows:

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- i. The systems are not a component of CDPH that would meet the definition of a covered entity or business associate if it were a separate legal entity. (45 C.F.R. §§ 160.105(a)(2)(iii)(D); 160.103 (definition of “covered entity”)); and
  - ii. The HIPAA Privacy Rule creates a special rule for a subset of public health activities whereby HIPAA cannot preempt state law if, “[t]he provision of state law, including state procedures established under such law, as applicable, provides for the reporting of disease or injury, child abuse, birth, or death, or for the conduct of public health surveillance, investigation, or intervention.” (45 C.F.R. § 160.203(c) [HITECH Act, § 13421, sub. (a)].) [NOTE: See State laws and regulations listed in the attached Exhibits];
- b. Parties Are “Public Health Authorities:” CDPH and Recipient are each a “public health authority” as that term is defined in the Privacy Rule. (45 C.F.R. §§ 164.501; 164.512(b)(1)(i).)
- c. Data Use and Disclosure Permitted by HIPAA: To the extent a Disclosure or Use of CIDG Data may also be considered a Disclosure or Use of “Protected Health Information” (PHI) of an individual, as that term is defined in Section 160.103 of Title 45, Code of Federal Regulations, the following Privacy Rule provisions apply to permit such Data Disclosure and/or Use by CDPH and Recipient, without the consent or authorization of the individual who is the subject of the PHI:
  - i. HIPAA cannot preempt state law if, “[t]he provision of state law, including state procedures established under such law, as applicable, provides for the reporting of disease or injury, child abuse, birth, or death, or for the conduct of public health surveillance, investigation, or intervention.” (45 C.F.R. § 160.203(c) [HITECH Act, § 13421, sub. (a)].) [NOTE: See state laws and regulations listed in the attached Exhibits];
  - ii. A covered entity may disclose PHI to a “public health authority” carrying out public health activities authorized by law; (45 C.F.R. § 164.512(b).);
  - iii. A covered entity may Use or disclose protected health information to the extent that such Use or Disclosure is required by law and the Use or Disclosure complies with and is limited to the relevant requirements of such law.” (Title 45 C.F.R. §§ 164.502 (a)(1)(vii), 164.512(a) (1).) and,
  - iv. Other, non-public health-specific provisions of HIPAA may also provide the legal basis for all or specific CIDG Data Uses and Disclosures.
- d. No HIPAA Business Associate Agreement or Relationship Between CDPH and Recipient: This Agreement, the Exhibits, and the relationship they memorialize between CDPH and Recipient do not constitute a business associate agreement or business associate relationship pursuant to Title 45, CFR, Part 160.103 (definition of “business associate”). The basis for this determination is Section 160.203(c) of Title 45 of the Code of Federal Regulations (see, also, HITECH Act, § 13421, subdivision. (a).) [NOTE: See state laws and regulations listed in the Exhibits attached hereto]. Accordingly, this Agreement and the Exhibits are not intended to nor at any time shall result in or be interpreted or construed as to create a business associate relationship between CDPH and Recipient. By the execution of this Agreement and the Exhibits, CDPH and Recipient

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expressly disclaim the existence of any business associate relationship.

- VIII. **Safeguards:** Recipient shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the privacy, confidentiality, security, integrity, and availability of CIDG Data, including electronic or computerized CIDG Data. At each location where CIDG Data exists under Recipient's control, Recipient shall develop and maintain a written information privacy and security program that includes administrative, technical, and physical safeguards appropriate to the size and complexity of Recipient's operations and the nature and scope of its activities in performing this Agreement, and which incorporates the requirements of Section VII, Security, below. Recipient shall provide CDPH with Recipient's current and updated policies within five (5) business days of a request by CDPH for the policies.
- IX. **Security:** Recipient shall take any and all steps reasonably necessary to ensure the continuous security of all computerized data systems containing CIDG Data. These steps shall include, at a minimum:
- a. Providing a level and scope of security that is at least comparable to the level and scope of security established by the Office of Management and Budget in OMB Circular No. A-130, Appendix III- Security of Federal Automated Information Systems, and/or NIST 800-53 (version 4 or subsequent approved versions) which sets forth guidelines for automated information systems in Federal agencies; and
  - b. in case of a conflict between any of the security standards contained in any of the aforementioned sources of security standards, the most stringent shall apply. The most stringent means that safeguard which provides the highest level of protection to the CIDG Data from Breaches and Security Incidents.
- X. **Security Officer:** At each place where CIDG Data is located, Recipient shall designate a Security Officer to oversee its compliance with this Agreement and to communicate with CDPH on matters concerning this Agreement.
- XI. **Training:** Recipient shall provide training on its obligations under this Agreement, at its own expense, to all of its Workforce Member(s) who assist in the performance of Recipient's obligations under Recipient's agreement with CDPH, or who otherwise Use or Disclose CIDG Data.
- a. Recipient shall require each employee who receives training to certify, either in hard copy or electronic form, the date on which the training was completed.
  - b. Recipient shall retain each employee's certifications for CDPH inspection for a period of three (3) years following contract termination or completion.
  - c. Recipient shall provide CDPH with its employee's certifications within five (5) business days of a request by CDPH for the employee's certifications.
- XII. **Workforce Member Discipline:** Recipient shall impose discipline that it deems appropriate (in its sole discretion) on such employees and other Recipient Workforce Member(s) under Recipient's direct control who intentionally or negligently violate any provisions of this Agreement.

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**XIII. Recipient Breach and Security Incident Responsibilities:**

- a. Notification to CDPH of Breach or Security Incident: Recipient shall notify CDPH **immediately by telephone call and email** upon the discovery of a Breach, and **within twenty-four (24) hours by email** of the discovery of any Security Incident, unless a law enforcement agency determines that the notification will impede a criminal investigation, in which case the notification required by this section shall be made to CDPH immediately after the law enforcement agency determines that such notification will not compromise the investigation. Notification shall be provided to the CDPH Program Contract Manager, the CDPH Privacy Officer, and the CDPH Chief Information Security Officer, using the contact information listed in Section XIII(g), below. If the Breach or Security Incident is discovered after business hours or on a weekend or holiday and involves CIDG Data in electronic or computerized form, notification to CDPH shall be provided by calling the CDPH Information Security Office at the telephone numbers listed in Section XIII(g), below. For purposes of this Section, Breaches and Security Incidents shall be treated as discovered by Recipient as of the first day on which such Breach or Security Incident is known to Recipient, or, by exercising reasonable diligence would have been known to Recipient. Recipient shall be deemed to have knowledge of a Breach if such Breach is known, or by exercising reasonable diligence would have been known, to any person, other than the person committing the Breach, who is an employee, Workforce Member or agent of Recipient.

Recipient shall take:

- i. prompt action to immediately investigate such Breach or Security Incident;
  - ii. prompt corrective action to mitigate any risks or damages involved with the Breach or Security Incident and to protect the operating environment; and
  - iii. any action pertaining to a Breach required by applicable federal and state laws, including, specifically, Civil Code section 1798.29.
- b. Investigation of Breach and Security Incidents: Recipient shall immediately investigate such Breach or Security Incident. As soon as the information is known and subject to the legitimate needs of law enforcement, Recipient shall inform the CDPH Program Contract Manager, the CDPH Privacy Officer, and the CDPH Chief Information Security Officer of:
- i. what data elements were involved, and the extent of the data Disclosure involved in the Breach, including, specifically, the number of individuals whose Personal Information was Breached;
  - ii. a description of the unauthorized persons known or reasonably believed to have improperly Used the CIDG Data and/or a description of the unauthorized persons known or reasonably believed to have improperly accessed or acquired the CIDG Data, or to whom it is known or reasonably believed to have had the CIDG Data improperly disclosed to them;
  - iii. a description of where the CIDG Data is believed to have been improperly Used or Disclosed;
  - iv. a description of the probable and proximate causes of the Breach or Security Incident; and

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- v. whether Civil Code section 1798.29 or any other federal or state laws requiring individual notifications of Breaches have been triggered.
- c. Written Report: Recipient shall provide a written report of the investigation to the CDPH Program Contract Manager, the CDPH Privacy Officer, and the CDPH Chief Information Security Officer as soon as practicable after the discovery of the Breach or Security Incident. The report shall include, but not be limited to, the information specified above, as well as a complete, detailed corrective action plan, including information on measures that were taken to halt and/or contain the Breach or Security Incident, and measures to be taken to prevent the recurrence or further Disclosure of data regarding such Breach or Security Incident.
- d. Notification to Individuals: If notification to individuals whose information was Breached is required under state or federal law, and regardless of whether Recipient is considered only a custodian and/or non-owner of the CIDG Data, Recipient shall, at its sole expense, and at the sole election of CDPH, either:
  - i. make notification to the individuals affected by the Breach (including substitute notification), pursuant to the content and timeliness provisions of such applicable state or federal Breach notice laws. Recipient shall inform the CDPH Privacy Officer of the time, manner, and content of any such notifications, prior to the transmission of such notifications to the individuals; or
  - ii. cooperate with and assist CDPH in its notification (including substitute notification) to the individuals affected by the Breach.
- e. Submission of Sample Notification to Attorney General: If notification to more than 500 individuals is required pursuant to Civil Code section 1798.29, and regardless of whether Recipient is considered only a custodian and/or non-owner of the CIDG Data, Recipient shall, at its sole expense, and at the sole election of CDPH, either:
  - i. electronically submit a single sample copy of the security Breach notification, excluding any personally identifiable information, to the Attorney General pursuant to the format, content and timeliness provisions of section 1798.29, subdivision (e). Recipient shall inform the CDPH Privacy Officer of the time, manner, and content of any such submissions, prior to the transmission of such submissions to the Attorney General; or
  - ii. cooperate with and assist CDPH in its submission of a sample copy of the notification to the Attorney General.
- f. Public Statements: Recipient shall cooperate with CDPH in developing content for any public statements regarding Breaches or Security Incidents related to Recipient and shall not provide any public statements without the express written permission of CDPH. Requests for public statement(s) by any non-party about a Breach or Security Incidents shall be directed to the CDPH Program Manager, the CDPH Privacy Officer, and the CDPH Chief Information Security Officer, using the contact information listed in Section XIII(g).
- g. CDPH Contact Information: To direct communications to the above referenced CDPH staff, Recipient shall initiate contact as indicated herein. CDPH reserves the right to make

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changes to the contact information below by verbal or written notice to Recipient. Said changes shall not require an amendment to this Agreement.

<b>CDPH Program Contract Manager</b>	<b>CDPH Privacy Officer</b>	<b>CDPH Chief Information Security Officer and CDPH IT Service Desk</b>
<b>Shannon Peterson</b> CID Data Strategy Project Manager Center for Infectious Diseases 850 Marina Bay Pkwy, MS7366 Richmond CA, 94806  Email: <a href="mailto:Shannon.Peterson@cdph.ca.gov">Shannon.Peterson@cdph.ca.gov</a>	<b>Privacy Officer</b> Privacy Office c/o Office of Legal Services California Dept. of Public Health P.O. Box 997377, MS 0506 Sacramento, CA 95899- 7377  Email: <a href="mailto:privacy@cdph.ca.gov">privacy@cdph.ca.gov</a> Telephone: (877) 421- 9634	<b>Chief Information Security Officer</b> Information Security Office California Dept. of Public Health P.O. Box 997413, MS 6300 Sacramento, CA 95899-7413  Email: <a href="mailto:cdph.infosecurityoffice@cdph.ca.gov">cdph.infosecurityoffice@cdph.ca.gov</a> Telephone: (800) 500-0016

- XIV. CDPH Breach and Security Incident Responsibilities: CDPH shall notify Recipient immediately by telephone call and email upon the discovery of a Breach or within twenty-four (24) hours by email of the discovery of any Security Incident that involves data that was created or collected by Recipient into one of the systems set forth in the Exhibits. Notification shall be provided by CDPH to the Recipient Representative, using the contact information listed in the applicable Exhibit. For purposes of this Section, Breaches and Security Incidents shall be treated as discovered by CDPH as of the first day on which such Breach or Security Incident is known to CDPH, or, by exercising reasonable diligence would have been known to CDPH. CDPH shall be deemed to have knowledge of a Breach or Security Incident if such Breach or Security Incident is known, or by exercising reasonable diligence would have been known, to any person, other than the person committing the Breach or Security Incident, who is a Workforce Member or agent of CDPH.
- XV. Recipient Contact Information: To direct communications to the Recipient's Breach/Security Incident response staff, CDPH shall initiate contact as indicated by Recipient in the applicable Exhibit. Recipient's contact information must be provided to CDPH prior to execution of this Agreement. Recipient reserves the right to make changes to the contact information in the Exhibits. Said changes shall not require an amendment to this Agreement or the Exhibit.
- XVI. Compliance with California Health and Safety Code Section 121022(h): CDPH and Recipient shall comply, when required, with California Health and Safety Code section 121022, subdivision (h), which provides as follows: "Any potential or actual breach of confidentiality of HIV-related public health records shall be investigated by the local health officer, in coordination with the department, when appropriate. The local health officer shall immediately report any evidence of an actual breach of confidentiality of HIV-related public health records at a city or county level to the department and the appropriate law enforcement agency. The department shall investigate any potential or actual breach of confidentiality of HIV-related public health records at the state level and shall report any evidence of such a breach of confidentiality to an appropriate law enforcement agency."



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- XVII. Documentation of Disclosures for Requests for Accounting: Recipient shall document and make available to CDPH or (at the direction of CDPH) to an individual such Disclosures of CIDG Data, and information related to such Disclosures, necessary to respond to a proper request by the subject individual for an accounting of Disclosures of Personal Information as required by Civil Code section 1798.25, or any applicable state or federal law.
- XVIII. Requests for CIDG Data by Third Parties: Recipient and its Workforce Member(s), agents, or subcontractors shall promptly transmit to the CDPH Program Contract Manager all requests for Disclosure of any CIDG Data for purposes outside of those permitted under this Agreement or the attached Exhibits requested by third parties to the Agreement between Recipient and CDPH (except from an individual for an accounting of Disclosures of the individual's Personal Information pursuant to applicable state or federal law), unless prohibited from doing so by applicable state or federal law.
- XIX. Audits, Inspection and Enforcement: CDPH may inspect the facilities, systems, books, and records of Recipient to monitor compliance with this Agreement. Recipient shall promptly remedy any violation of any provision of this Agreement and shall certify the same to the CDPH Program Contract Manager in writing.
- XX. Indemnification: Each Party hereby agrees that CIDG Data collected by Recipients in all CDPH databases is collected for the mutual benefit of the counties and the state under applicable state and local health department authority HSC § 120130 et seq. and 17 California Code of Regulations section 2500 et seq., which designate what reportable diseases, conditions and fields are to be Used to collect information. With this understanding, all Parties agree to indemnify, hold harmless, and defend the other Party from and against any and all claims, losses, liabilities, damages, costs and other expenses (including attorneys' fees) that result from or arise directly or indirectly out of or in connection with any negligent act or omission or willful misconduct of Recipient or CDPH, its officers, Workforce Member(s), or agents relative to the CIDG Data, including, without limitation, any violations of Recipient's or CDPH's responsibilities under this Agreement. This mutual indemnification is intended to include current or future system's collection of CIDG Data in any CDPH database as deemed necessary for inclusion by mutual agreement between CDPH and Recipient through a written agreement. This separate agreement will be provided by CDPH to Recipient, once future systems are available for use and consideration, which will need to be mutually agreed upon and fully executed prior to access. Any new and separate agreements executed by the Parties will be attached to this master Agreement in the same manner as the current data system exhibits. Should a Breach or Security Incident occur, the Parties understand that their obligations under the individual data system exhibits, attached to this master agreement, along with the clauses herein referencing all notifications, investigations, written reports and public statements, shall be enforced in accordance with those exhibits.
- XXI. Term of Agreement: Unless otherwise terminated earlier in accordance with the provisions set forth herein, this Agreement shall remain in effect for three (3) years after the latest signature date in the signature block below. After three (3) years, this Agreement will expire without further action. If the Parties wish to extend this Agreement, they may do so by reviewing, updating, and reauthorizing this Agreement via a written amendment signed by both Parties. If one or both Parties wish to terminate this Agreement prematurely, they may do so without cause and for any reason upon thirty (30) days advanced notice. CDPH may also terminate this Agreement pursuant to Section XXII, below.
- XXII. Termination for Cause:

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- a. Termination Upon Material Breach: A violation by Recipient of any provision of this Agreement, as determined by CDPH, shall constitute a material breach of the Agreement and grounds for immediate termination of the Agreement by CDPH. At its sole discretion, CDPH may give Recipient thirty (30) days to cure the breach.
- b. Judicial or Administrative Proceedings: Recipient will notify CDPH if it is named as a defendant in a criminal proceeding related to a violation of this Agreement. CDPH may immediately terminate the Agreement if Recipient is found guilty of a criminal violation related to a violation of this Agreement. CDPH may terminate the Agreement if a finding or stipulation that Recipient has violated any security or privacy laws is made in any administrative or civil proceeding in which Recipient is a party or has been joined.

XXIII. Amendment: The Parties acknowledge that federal and state laws regarding information security and privacy rapidly evolve and that amendment of this Agreement may be required to provide for procedures to ensure compliance with such laws. The Parties specifically agree to take such action as is necessary to implement new standards and requirements imposed by regulations and other applicable laws relating to the security or privacy of CIDG Data. The Parties agree to promptly enter into negotiations concerning an amendment to this Agreement consistent with new standards and requirements imposed by applicable laws and regulations.

XXIV. Assistance in Litigation or Administrative Proceedings: Recipient shall make itself and any Workforce Member(s) assisting Recipient in the performance of its obligations under the Agreement between Recipient and CDPH, available to CDPH at no cost to CDPH to testify as witnesses, in the event of litigation or administrative proceedings being commenced against CDPH, its director, officers or employees based upon claimed violation of laws relating to security and privacy, which involves inactions or actions by Recipient, except where Recipient or its or its Workforce Member(s) is a named adverse party.

XXV. Disclaimer: CDPH makes no warranty or representation that compliance by Recipient with this Agreement or the Exhibits will be adequate or satisfactory for Recipient's own purposes or that any information in Recipient's possession or control, or transmitted or received by Recipient, is or will be secure from unauthorized Use or Disclosure. Recipient is solely responsible for all decisions made by Recipient regarding the safeguarding of CIDG Data.

XXVI. No Third-Party Beneficiaries: Nothing express or implied in the terms and conditions of this Agreement is intended to confer, nor shall anything herein confer, upon any person other than CDPH or Recipient and their respective successors or assignees, any rights, remedies, obligations, or liabilities whatsoever.

XXVII. Assignment: No assignment of this Agreement or of the rights and obligations hereunder shall be valid without the prior written consent of the other Party.

XXVIII. Waiver: No delay or failure to perform any provision of this Agreement shall constitute a waiver of that provision as to that or any other instance. Any waiver granted by a party shall be in writing and shall apply to the specific instance expressly stated.

XXIX. Interpretation: The terms and conditions in this Agreement shall be interpreted as broadly as necessary to implement and comply with regulations and applicable state laws. The Parties agree that any ambiguity in the terms and conditions of this Agreement shall be resolved in favor of a meaning that complies and is consistent with federal and state laws and regulations.

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- XXX. Survival: If Recipient does not return or destroy the CIDG Data upon the expiration or termination of the Agreement, the respective rights and obligations of Recipient under Sections VIII, IX, XIII, and XX of this Agreement shall survive the expiration or termination of the Agreement between Recipient and CDPH.
- XXXI. Entire Agreement: This Agreement, including all Exhibits as referenced herein, constitute the entire agreement between CDPH and Recipient. Any modifications of this Agreement must be in writing and signed by all Parties. Any oral representations or agreements between the Parties shall be of no force or effect.
- XXXII. Severability: The invalidity in whole or in part of any provisions of this Agreement shall not void or affect the validity of any other provisions of this Agreement.
- XXXIII. Choice of Law: This Agreement shall be governed, construed and enforced in accordance with the laws of the State of California, excluding choice of law principles. All disputes with respect to this Agreement shall be brought and heard exclusively either in the California state or federal courts. The parties to this Agreement each consent to the *in personam* jurisdiction and venue of such courts exclusively.
- XXXIV. Signatures:

**IN WITNESS, WHEREOF**, the Parties have executed this Agreement as follows:

On behalf of Recipient, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to abide by and enforce all the terms specified herein.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name (Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name (Sign)
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Title [Health Officer (or other authorized official)]	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Date
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Department of Public Health	
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> County/City Name (Print)	

On behalf of CDPH, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> James Watt, M.D., M.P.H. Chief, Division of Communicable Disease Control	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Date
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California Department of Public Health