

## Exhibit E – My Turn

This My Turn Vaccine Management System (My Turn) Exhibit in conjunction with the Center for Infectious Diseases General Data Use and Disclosure Agreement (Agreement) sets forth the requirements CDPH and Recipient are obligated to follow with respect to all My Turn Data (as defined herein) collected or created within My Turn. In order to access, view, add, and/or modify data in My Turn, Recipient agrees to all terms, conditions, and limitations of Recipient's collection, use, and disclosure of the My Turn Data as set forth in the Agreement and this Exhibit.

- I. Background and Purpose: My Turn is a secure, web-based platform that 1) connects individuals with tools and resources to schedule appointments and receive vaccinations and 2) provides clinic managers and vaccine administrators an all-in-one application for vaccine eligibility, public appointment scheduling, walk-in appointments, dose administration, and reporting for vaccine clinics. My Turn Clinic is used by Californian Local Health Jurisdictions (LHJs) to manage appointments, clinics, and records, and document the administration of vaccines. My Turn then submits those records to the California Immunization Registry. My Turn was established in response to COVID-19 and, after initial expansion to flu and the mpox vaccine it has now been expanded to include all other common vaccines administered in California.
  
- II. Definitions: For purposes of this Exhibit, the following definitions shall apply in addition to those set forth in the Agreement:
  - A. My Turn Data: "My Turn Data" means data uploaded to My Turn Public by an individual or My Turn Clinic by an LHJ or Provider. My Turn is maintained by CDPH's Immunization Branch in the Center for Infectious Diseases.
  
- III. Legal Authority for Collection, Use and Disclosure of My Turn Data: The legal authority for CDPH and Recipient to collect, use and disclose My Turn Data include the following:
  1. California Civil Code § 1798.24(e)
  2. California Health and Safety Code (HSC) § 102175
  3. California HSC § 120440
  4. California HSC § 131050
  
- IV. Permitted Use and Disclosures: Recipient and its Workforce Members and agents, shall safeguard the My Turn Data to which they have access from unauthorized disclosure. Recipient, and its Workforce Members and agents, shall not disclose any My Turn Data for any purpose other than carrying out the Recipient's obligations under the statutes and regulations set forth in this Exhibit, or as otherwise allowed or required by state or federal law.
  
- V. Restricted Disclosures and Uses: Recipient shall limit the access it provides to its workforce members and agents to the minimum necessary. Additionally, should an individual exercise their rights to refuse to permit record sharing under HSC § 120440(e), Recipient may only maintain access to the information for the purpose of protecting the public health.
  
- VI. Disclaimer: CDPH makes no warranty or representation that compliance by Recipient with this Agreement or Exhibit 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 My Turn Data.

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- VII. Contact Information:** To direct communications to the other party regarding this Exhibit, CDPH or Recipient shall use the contact information below. The Parties reserve the right to make changes to the contact information below by verbal or written notice. Changes do not require an amendment to this Agreement.

<b>CDPH Program Manager</b>	<b>CDPH Privacy Officer</b>	<b>CDPH Chief Information Security Officer and CDPH IT Service Desk</b>
<p>Michael S. Powell, MSc., Chief Registry &amp; Assessments Sect. Div. of Communicable Disease Control Center for Infectious Diseases Ca. Dept. of Public Health</p> <p>Email: <a href="mailto:Michael.Powell@cdph.ca.gov">Michael.Powell@cdph.ca.gov</a> Telephone: (279) 667-0121</p>	<p><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</p> <p>Email: <a href="mailto:privacy@cdph.ca.gov">privacy@cdph.ca.gov</a> Telephone: (877) 421-9634</p>	<p><b>Chief Information Security Officer</b> Information Security Office California Dept. of Public Health P.O. Box 997413, MS 6300 Sacramento, CA 95899-7413</p> <p>Email: <a href="mailto:cdph.infosecurityoffice@cdph.ca.gov">cdph.infosecurityoffice@cdph.ca.gov</a> Telephone: (800) 500-0016</p>
<b>Recipient Program Manager</b>	<b>Recipient Privacy Officer</b>	<b>Recipient Information Security Officer</b>
<p>Anne Carlisle, RN, PHN, MPH Manager of Communicable Disease Control and Prevention Santa Barbara County Health 345 Camino Del Remedio Santa Barbara, CA 93101 Email: <a href="mailto:ACarlisle@sbcphd.org">ACarlisle@sbcphd.org</a> Phone: 805 681-5280</p>	<p>June English M.P.H, M.A. CN-BA Privacy Officer Santa Barbara County Health 345 Camino del Remedio, Rm. 339 Santa Barbara, CA 93110 Email: <a href="mailto:JEnglish@sbcphd.org">JEnglish@sbcphd.org</a> Phone: 805 681-4783</p>	<p>Carmen Quintanilla Computer Systems Specialist, Supervisor Santa Barbara County Health Information Technology 300 North San Antonio Road Santa Barbara, CA 93110 Email: <a href="mailto:CQuintanilla@sbcphd.org">CQuintanilla@sbcphd.org</a> Phone: (805) 681-5434</p>