Exhibit F – California Reportable Disease Information Exchange (CalREDIE) Cross-Jurisdictional Data Sharing

This CalREDIE Cross-Jurisdictional Data Sharing Exhibit, in conjunction with the Center for Infectious Diseases General Data Use and Disclosure Agreement (Agreement) provides guidance to Recipient regarding how CalREDIE Data (as defined herein) can be shared across jurisdictions in an authorized and secure manner.

- Background and Summary: The implementation of CalREDIE as a tool to support disease surveillance efforts in California has introduced changes and, in general, increased efficiency in how Local Health Jurisdiction (LHJ) staff access and share surveillance data. Restriction of the ability to share surveillance data across jurisdictions limits public health activities. Therefore, CalREDIE includes a list of disease conditions in a Shared Disease Grouping (as defined herein) and list of participating LHJs in a Shared Jurisdiction Grouping (as defined herein). Designated Users (as defined herein) are granted a read-only user account with permissions to access the Shared Disease Grouping, and Shared Jurisdiction Grouping, which allows these users access to these data from their own and other participating jurisdictions.
- **II.** <u>Definitions</u>: For purposes of this Exhibit, the following definitions shall apply in addition to those set forth in the Agreement:
 - **A.** <u>CalREDIE Data</u>: "CalREDIE Data" means data in the state-wide reportable disease database supported and maintained by CDPH including demographic, epidemiologic (including clinical information, risk factor information, and laboratory test result information), and administrative information on reportable diseases collected for the purposes of case investigation, disease prevention, and surveillance.
 - 1. CalREDIE Data specifically includes information contained in or derived from the following:
 - **a.** Confidential Morbidity Report (CMR) required by Title 17 of the California Code of Regulations (CCR) sections 2500, 2593, 2641.5-2643.20, and 2800-2812 Reportable Diseases and Conditions.
 - **b.** Laboratory Test and Result information required by Title 17 of the CCR sections 2505 and 2641.5 2643.20.
 - **c.** Communicable Disease Control Report Forms.(obtained from healthcare providers, laboratories, and local health departments pursuant to state and federal law including but not limited to Title 17 CCR sections 2500 et seq.)
 - **B.** <u>Designated Users</u>: "Designated Users" means individuals from Recipient's jurisdiction granted a readonly user account with permissions to access the Shared Disease Grouping and Shared Jurisdiction Grouping. Designated Users are only permitted read-only access to both Recipient's data and the data from other participating jurisdictions. Each Recipient may designate up to three (3) individuals as Designated Users.
 - **C.** <u>Shared Disease Grouping</u>: "Shared Disease Grouping" means the list of corresponding disease conditions in CalREDIE. Any diseases included in the Shared Disease Grouping will continue to be included regardless of future name changes. Additional diseases may be added to the Shared Disease Grouping at the request of the California Conference of Local Health Officers.
 - **1.** For example, corresponding conditions in the viral hepatitis and syphilis shared grouping are:

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- a. Hepatitis B, Acute
- b. Hepatitis B, Chronic
- c. Hepatitis C, Acute
- d. Hepatitis C, Chronic
- e. Hepatitis D (Delta)
- f. Hepatitis E, Acute
- g. Syphilis (Congenital)
- h. Syphilis (Early Latent)
- i. Syphilis (Late with Clinical Manifestations)
- j. Syphilis (Latent, Unknown Duration)
- k. Syphilis (Primary)
- I. Syphilis (Secondary)
- m. Syphilis State Unknown/Reactor
- n. Syphilis Initial Report
- **D.** Shared Jurisdictional Grouping: "Shared Jurisdictional Grouping" means the list of LHJs participating in cross jurisdictional sharing. The Local Health Officer (LHO) for Recipient may opt-in to participate in cross-jurisdictional data sharing, which means the Recipient agrees to share its data for the Shared Disease Grouping in a read-only fashion with other LHJs.
- III. <u>Legal Authority for Collection, Use and Disclosure of CalREDIE Data</u>: The legal authority for CDPH and Recipient to collect, use and disclose CalREDIE Data include the following:
 - 1. California Civil Code section 1798.24(e);
 - 2. California Health and Safety Code section 120175;
 - 3. Title 17 California Code of Regulations section 2502.
- IV. <u>Permitted Uses and Disclosures</u>: Recipient and its Designated Users shall safeguard the CalREDIE Data to which they have access to from unauthorized use and disclosure. Recipient and its Designated Users shall not use or disclose any CalREDIE Data, Shared Disease Grouping data, or Shared Jurisdictional Grouping 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 Designated Users to the minimum necessary. Additionally, should the Recipient determine a Designated User's duties require access to any CalREDIE Data or Shared Disease Grouping data related to HIV, Recipient is responsible for instructing the Designated User as to their responsibilities under the law. Recipient will have the Designated User sign the HIV Confidentiality Acknowledgement and then maintain a copy of the Acknowledgement in their records, as well as provide a copy of the Acknowledgement to CDPH.
- VI. <u>Disclaimer</u>: CDPH makes no warranty or representation that data provided to Recipient pursuant to its compliance with this 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 CalREDIE Data, Shared Disease Grouping data, or Shared Jurisdictional Grouping data.
- **VII.** <u>Contact Information</u>: 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

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contact information below by verbal or written notice. Changes do not require an amendment to this Exhibit.

CDPH Program Manager	CDPH Privacy Officer	CDPH Chief Information Security Officer and CDPH IT Service Desk
Abigail Kroch, PhD MPH Branch Chief, Public Health Reporting Information Exchange (PRIME) Division of Communicable Disease Control California Department of Public Health Phone: 916.720.8268 Abigail.Kroch@cdph.ca.gov	Privacy Officer Privacy Office c/o Office of Legal Services California Dept. of Public Health P.O. Box 997377, MS 0506 Sacramento, CA 95899-7377 Email: privacy@cdph.ca.gov Telephone: (877) 421-9634	Chief Information Security Officer Information Security Office California Dept. of Public Health P.O. Box 997413, MS 6300 Sacramento, CA 95899-7413 Email: cdph.infosecurityoffice@cdph.ca.gov Telephone: (800) 500-0016
Recipient Program Manager	Recipient Privacy Officer	Recipient Information Security Officer
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