

WEST VIRGINIA UNITED HEALTH SYSTEM CONFIDENTIALITY AND SECURITY AGREEMENT

As an employee, physician, other healthcare provider, student, volunteer, vendor, contractor, or temporary employee associated with West Virginia United Health System, Inc. (WVUHS), you may have access to confidential information including protected health information (PHI), business asset data, secret, proprietary, or private information obtained through your association with one or more of these entities. The purpose of this Agreement is to help you understand your personal obligation regarding confidential information.

Confidential information, including protected health information (PHI), business asset data, secret, proprietary, or private information is valuable and sensitive and is protected by law and by strict confidentiality policies. The Health Insurance Portability and Accountability Act of 1996 (HIPAA), establishes standards for the protection of patient information. The HITECH Act, which became effective on February 18, 2009, addresses the privacy and security concerns associated with the electronic transmission of health information, in part, through several provisions that strengthen the civil and criminal enforcement of the HIPAA rules. Under HITECH inappropriate disclosure of PHI may result in the imposition of fines up to \$1.5 million and potential civil suits and imprisonment.

Accordingly, as a condition of and in consideration of my access to confidential information, I agree to abide by the following:

1. I will not access confidential information, including protected health information (PHI), business asset data, secret, proprietary, or private information which I have no legitimate need to know or for which I am not an authorized user. **This includes my records and records of family members and friends. I will not access my own Personal Health Records via the Electronic Health Records. (including Epic, PACS, etc.)**
WVUHS Providers (with credentials of MD, DO, NP, or PA) may access their own records via Affiliate Link with proxy on file. Providers will have the ability to log into Affiliate Link using their domain username and password to access their full medical record in a read-only environment. This does not include Epic Hyperspace.
2. I understand to access my own Personal Health Records I may log onto MyWVUChart.com (MyChart). Proxy Access for others records (i.e family) can only be granted through WVUChart once proxy consent has been received.
3. I will not in any way divulge, disclose, copy, release, sell, loan, review, alter or destroy any confidential patient information, including protected health information (PHI), business asset data, secret, proprietary, or private information unless expressly permitted by existing policy except as properly approved in writing by an authorized officer of WVUHS within the scope of my association with such entity.
4. I will not utilize another user's password in order to access any system. I will not reveal my computer access code to anyone. I accept personal responsibility for all activities occurring under my password.
5. I have reviewed the Electronic Signature Policy VIII.212S. All electronic email messages/instant messages/cellular phone calls/PDA entries/episodes of internet access/episodes of remote access/computer use occurring on hospital owned or issued computers/cellular or other phones/PDAs/pagers, whether for business purposes or incidental personal purposes, may be subject to WVUHS's obligations to collect, preserve and produce electronically-stored information during litigation or certain legal investigations. WVUHS cannot guarantee that incidental personal email/phone calls/pages/PDA entries/internet access/remote access will be exempt from collection, preservation or production under these circumstances.
6. If I observe or have knowledge of unauthorized access or divulgence of the confidential information, including protected health information (PHI), business asset data, secret, proprietary, or private information. I will report it immediately to my supervisor and to the appropriate WVUHS Compliance, Privacy or Security Officer.
7. I will not seek personal benefit or permit others to benefit personally by any confidential information, including protected health information (PHI), business asset data, secret, proprietary, or private information that I may have access to or that I access as an unauthorized user.
8. I understand that all information, regardless of the media on which its stored (paper, computer, videos, recorders, etc.), the system which processes it (computers, voice mail, telephone systems, faxes, etc.), or the methods by which its moved (electronic mail, face to face conversation, facsimiles, etc.) is the property

