

EXHIBIT ____
CONFIDENTIAL DATA; CONFIDENTIAL INFORMATION
CWRU Contract Number TBD

1. University Confidential DataConfidential Information. Supplier may be furnished with or given access to knowledge, information, data, and confidential or privileged documents in

4. Health-Record Terms

(Applicable to All Suppliers with Access to Protected Health Information)

4.1 Definitions. Terms used herein shall have the meanings ascribed to them in the federal privacy and security regulations issued pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") and codified at 45 C.F.R. parts 160 and 164, as may be amended

to essentially the same restrictions and conditions on the use and disclosure of University PHI that apply through this PO Supplier with respect to such information, and to implement reasonable and appropriate safeguards to protect such University PHI.

4.8 Access At the request of, and in the reasonable time and manner specified by, the University, Supplier will provide access to University PHI in a designated record set to the University, or, if directed by the University, to an individual in order to permit the University to meet the applicable Rule's access requirements.

4.9 Amendment of University PHI At the request of, and in the reasonable time and manner specified by, the University, Supplier will make amendment(s) to University PHI in a designated record set, in order to permit the University to meet the Rule's amendment requirements.

4.10 Open Books Supplier will make its internal practices, books and records, including policies and procedures, relating to the use and disclosure of University PHI, available to the Secretary of Health and Human Services ("Secretary"), in the reasonable time and manner specified by the Secretary, for purposes of the Secretary's determining the University's compliance with the Rule.

4.11 Accounting of Disclosures Supplier will document disclosures of University PHI and information related to such disclosures as would be required for the University to respond to an individual's request for an accounting of disclosures of University PHI in accordance with the Rule's requirements and will provide such information to the University in a reasonable time and manner specified by the University to permit the University to respond to an individual's request for an accounting of disclosures of University PHI in accordance with the Rule's requirements.

4.12 Return or Destruction of University PHI Within thirty (30) days of the

breach, and terminate this PO if Supplier does not cure the breach within the time specified by the University in such notice; ~~(b)~~ immediately terminate this PO on written notice to Supplier.

END