

This Agreement applies to all users of Kaiser Permanente information systems. I understand that as a user of Kaiser Permanente information systems, I may have access to or become aware of confidential information and I acknowledge my legal and ethical obligations to protect the confidentiality of all such information. Such confidential information includes, but is not limited to, the following:

- Patient/member/enrollee/participant health care and financial information, including but not limited to, medical records, credit card and banking information, health plan information, billing and accounts information, claims data, and peer review activities;
- Kaiser Permanente employee personnel, compensation, financial, and health care information; and
- Business information relating to Kaiser Permanente and its affiliates and subsidiaries, including but not limited to human resources, administrative, payroll, fiscal, proprietary, research, sales and marketing, planning, risk management, legal, health plan, and management information.

The above will be referred to as “Kaiser Permanente Information” throughout this Agreement.

By signing below, I acknowledge that I have read and understand this Agreement and hereby agree to comply with its terms. I acknowledge this Agreement is a condition of my affiliation with Kaiser Permanente and my obligations set forth in this Agreement continue after the termination of such affiliation.

Signature _____ Date _____

Print Last/First Name _____ Middle Initial _____ School _____

School ID Number _____ KP facilities at which faculty member will supervise students _____

Type of Students supervised ARNP RN LPN MA Other _____

OWNERSHIP OF INFORMATION AND INFORMATION SYSTEMS

- I understand that information contained on Kaiser Permanente information systems, whether locally or remotely hosted, is owned by and belongs to Kaiser Permanente, including but not limited to all medical records and other information relating to Kaiser Permanente patients/members/enrollees/participants.
- I understand that at any time, with or without notice or consent, Kaiser Permanente may audit, investigate, monitor, access, and disclose information related to my use of Kaiser Permanente Information and/or its information systems, including any data I create, transmit, or store on Kaiser Permanente information systems.
- I will only access or use information systems or devices I am authorized to access with a business need to know.
- I agree to complete all privacy, confidentiality, and security training required by Kaiser Permanente.
- I agree that I do not have any expectation of privacy with respect to my use of Kaiser Permanente information systems, including any data that I create, transmit, or store on those systems.
- I understand that Kaiser Permanente has the right to access, copy, and make unlimited use of any data which I receive, create, store, or transmit in the course of my employment or relationship with Kaiser Permanente, regardless of where such data is stored. I further agree to provide Kaiser Permanente access to any such data stored on media in my personal possession, whether or not the storage media is owned by Kaiser Permanente.

AUTHORIZATION TO ACCESS, CREATE, USE, AND DISCLOSE INFORMATION

- I am only authorized to access, create, use, or disclose Kaiser Permanente Information required to perform my job/contractual duties.
- I will not use my access to Kaiser Permanente information systems to view my health care or health plan information, unless such access is through wa-member.kaiserpermanente.org or the Lawson employee self-service portal.
- I will not use my access to Kaiser Permanente information systems to view information about my family members, friends, Kaiser Permanente employees, or others for personal purposes; instead, I will only view such information if required by my employment/contractual duties. I understand that if I access my own or a family member’s health or other information through any means other than Kaiser Permanente’s established processes for patient access to such information, I am subject to termination of my employment, contract, or affiliation with Kaiser Permanente.
- I will differentiate between my role as a Kaiser Permanente employee/affiliate versus a Kaiser Permanente patient demonstrating appropriate use of Kaiser Permanente systems in both roles. I will use secure messaging (and not staff messaging) when I am communicating as a patient with my Kaiser Permanente provider. I will maintain boundaries between my personal relationships and will not allow friends and family to use my status as a Kaiser Permanente employee/affiliate to gain patient information.
- I will only obtain my own health care or health plan information or that of a family member’s (or others for whom I may legally access information) according to Kaiser Permanente’s established processes for patient access to information, such as through the clinic business/medical records office, practitioner, care team, Customer Service, and wa-member.kaiserpermanente.org. I understand that if I access

Return signed paperwork to:

Leigh.r.almond@kp.org

FAX 206-877-0644

my own or a family member's health or other information through any means other than Kaiser Permanente's established processes for patient access to such information, I am subject to termination of my employment, contract, or affiliation with Kaiser Permanente.

- I will not use Kaiser Permanente systems or resources for personal use and will abide by appropriate use policies.

VIOLATION OF AGREEMENT

- I understand that my failure to comply with any part of this Agreement may result in disciplinary or other action, including denial of access to Kaiser Permanente information, and/or termination of my employment, contract or affiliation with Kaiser Permanente or my right to practice in a Kaiser Permanente facility.
- I understand that, in some circumstances, Kaiser Permanente may report violations of this agreement to the appropriate regulatory authorities.

CONFIDENTIALITY

- I understand that in the course of my work, I may see or hear confidential information about Kaiser Permanente patients, members, enrollees and participants or about Kaiser Permanente business.
- I recognize my legal and ethical obligations to protect the confidentiality of:
 - Health information including but not limited to medical records, personal finances, billing accounts, claims data, risk management, peer review activities, and other patient, member, enrollee, and participant information.
 - Business and proprietary information, and other confidential information relating to Kaiser Permanente and its affiliates, such as human resources, payroll, fiscal, research, planning, and management information.
- I will access, use, or disclose Kaiser Permanente Information only when it is my legitimate business/job responsibility to do so and will disclose such information only to individuals with a legitimate need to know such information.
- I will not discuss Kaiser Permanente Information with unauthorized individuals, nor will I discuss Kaiser Permanente Information in public areas in a manner so that unauthorized individuals may hear such information.
- I understand that laws provide special protections to any and all references to patient sexually transmitted disease treatment or consideration of sexually transmitted disease testing and unauthorized release of such information may subject me to legal and/or disciplinary action.
- I understand that the laws provide special protections for mental health and substance abuse health information and that unauthorized disclosure of such information may subject me to legal and/or disciplinary action.

SECURITY

- I will protect the security and integrity of Kaiser Permanente Information from loss, misuse, falsification, and unauthorized access, disclosure, modification, or destruction.
- I will comply with and not attempt to circumvent all security configurations or user security requirements (such as logging off, locking my workstation and positioning screens away from public view, etc.) when accessing and using Kaiser Permanente Information and information systems, including remote access to Kaiser Permanente information systems.
- I will not take advantage of, use, or disclose unsecured Kaiser Permanente Information or an unsecured workstation.
- I will keep my passwords secret, change them as required by Kaiser Permanente's password aging standard, not share them with anyone, and not allow others to use my logon credentials to access Kaiser Permanente Information and information systems. I will use only my own user ID and passwords to access Kaiser Permanente Information and information systems.
- If I use a portable electronic device, such as a Blackberry or BlackJack, etc. or laptop computer, to store Kaiser Permanente Information, I will do so in accordance with Kaiser Permanente Policy F-08-508, Security for Portable Electronic Devices and Portable Electronic Devices User Agreement.
- I will observe Kaiser Permanente security procedures when transmitting confidential information, such as faxing, e-mail, secure messaging, staff messaging, or secure file transfer.
- I will print information from Kaiser Permanente information systems only when necessary for a legitimate purpose and I acknowledge that I am accountable for the physical security of all information I print.
- I will not copy, move, and store Kaiser Permanente information to non-Kaiser Permanente systems, removable storage media, or local hard drives without the express approval of the Information Security Office.
- If, as part of my responsibility, I must take any Kaiser Permanente information off Kaiser Permanente premises, I will only do so with permission from my manager and I acknowledge my duty to protect such data from unauthorized disclosure.
- I will follow Kaiser Permanente *ConWaste* and departmental policies and procedures for disposing of confidential information.
- I will not ask any other person to access Kaiser Permanente Information on my behalf that I am not otherwise permitted to access.

REFERENCES, RESOURCES, INCIDENT REPORTING

- Privacy, confidentiality, and security policies, procedures, and other resources are available on Connection, the Kaiser Permanente intranet. I may also contact the Privacy Office or the Information Security Office about any privacy or information security questions I have.
- I may contact the Privacy Office or Information Security for answers to questions and concerns including questions I may have about this agreement.
- I will inform my manager and/or the Information Security Office on the same day I observe any actual or suspected security violations, including compromised passwords, or inappropriate access or security actions.
- I will inform my manager and/or the Privacy Office on the same day of any actual or suspected inappropriate use, access, or disclosure of Kaiser Permanente Information, whether by me or another individual, whether intentional or accidental.

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