



GCDV SECURITY ACCESS REQUEST FORM

PROVIDER OFFICE STAFF

ALL INFORMATION REQUESTED ON THIS FORM IS REQUIRED

Please be sure to sign the Confidentiality and Security Agreement found on pages 2-5 of this form.

QUESTIONS? Call the ITG Service Desk 281-325-5499

PRACTICE and SPONSORING PRACTITIONER INFORMATION

Practitioner Full Name w/credentials: _____ NPI Number : _____

Practice Address: _____
STREET CITY STATE ZIP

Practice Phone #: _____ Practice Fax #: _____

Practice name and providers at this location: _____

Office Manager (full name): _____ Office Manager Email: _____

PERSONAL INFORMATION

Name: _____ Professional Title: _____
LAST FIRST MI

Home Address: _____
STREET CITY STATE ZIP

Email Address: _____ Personal Phone Number: _____
(assigned by practice)

Date of Birth: ____ / ____ / ____

About the Office Staff
All fields are required to establish an HCA Healthcare logon ID based upon validation of the individual's identity. Home address and date of birth purged upon ID creation. Mobile # and email used for password resets.

ACCESS INFORMATION

New Change Reactivation

***Please Underline Primary Hospital if more than one is selected**

- | | | |
|--|---|--|
| <input type="checkbox"/> HCA Houston Clear Lake | <input type="checkbox"/> HCA Houston North Cypress | <input type="checkbox"/> HCA Houston The Woman's Hospital |
| <input type="checkbox"/> HCA Houston Conroe | <input type="checkbox"/> HCA Houston Northwest | <input type="checkbox"/> HCA Houston Tomball |
| <input type="checkbox"/> HCA Corpus Christi Medical Center | <input type="checkbox"/> HCA Houston Pearland | <input type="checkbox"/> HCA Valley Regional Medical Center |
| <input type="checkbox"/> HCA Houston Kingwood | <input type="checkbox"/> HCA Rio Grande Regional Hospital | <input type="checkbox"/> HCA Houston West |
| <input type="checkbox"/> HCA Houston Mainland | <input type="checkbox"/> HCA Houston Southeast | <input type="checkbox"/> Cornerstone Specialty Hospital Med Center location (Binz St) - access ONLY for HCA credentialed provider's office staff |
| <input type="checkbox"/> HCA Houston Medical Center | <input type="checkbox"/> HCA Houston Texas Orthopedic | |

Network Login (User ID ¾ ID): _____ **For Reactivation Requests*

Setup Access like my Co-Worker : _____

Preferred Contact Method: Office Phone Email Cell Other _____

Authorizing Provider / Office Manager
Printed Name (for office staff access)

Authorizing Provider / Office Manager
Signature (for office staff access)

Date

Non-Company Employed Practitioner Confidentiality and Security Agreement

I am a practitioner or employed by a practitioner (in the case of office staff) who has clinical privileges and/or membership at an HCA affiliated entity(ies) (the "Company"); or a practitioner or an employee of a practitioner whose patient(s) may have received services from the Company. I desire to access information and/or systems of the Company in order to provide health services to patients. I understand that the Company manages health information and has legal and ethical responsibilities to safeguard the privacy of its patients and their personal and health information ("Patient Information").

Additionally, the Company must protect its interest in, and the confidentiality of, any information it maintains or has access to, including, but not limited to, financial information, marketing information, Company human resources, payroll, business plans, projections, sales figures, pricing information, budgets, credit card or other financial account numbers, customer and supplier identities and characteristics, sponsored research, processes, schematics, formulas, trade secrets, innovations, discoveries, data, dictionaries, models, organizational structure and operations information, strategies, forecasts, analyses, credentialing information, Social Security numbers, passwords, PINs, and encryption keys (collectively, with Patient Information, "Confidential Information").

During the course of my interactions with the Company, I understand that I may access, use, or create Confidential Information. I further acknowledge that I must comply with this Confidentiality and Security Agreement (the "Agreement") and applicable Company policies and procedures at all times as a condition of my accessing Company systems and Confidential Information, and that the Company is relying on such compliance and the representations, terms and conditions stated in this Agreement.

General

1. In connection with accessing Company systems and Confidential Information, I will act in the best interest of the Company and, to the extent subject to it, in accordance with its Code of Conduct at all times.
2. I have no expectation of privacy when using Company systems, including but not limited to Company email accounts (if provided), and/or devices. The Company may log, access, review, store and otherwise utilize information stored on or passing through its systems, devices and network, including email.
3. If I am issued a Company email account. I will only use the account for Company-related business.
4. Any violation of this Agreement may result in the permanent or temporary loss of my access to Confidential Information and/or Company systems, and disciplinary action, including, without limitation, suspension, loss of privileges, loss of medical staff membership, and/or legal action, at Company's sole discretion in accordance with its policies.

Patient Information

5. I will access and use Patient Information only for patients with whom I or my employer has an established treatment relationship and only when it is necessary to provide treatment in accordance with the HIPAA Privacy and Security Rules (45

CFR Parts 160-164), applicable state and/or international laws (e.g., the European Union General Data Protection Regulation), and applicable Company policies and procedures, including, without limitation, its Privacy and Security Policies (available at <http://hcahealthcare.com/ethics-compliance/> and the Information Protection Page of the Company's intranet.

6. By accessing or attempting to access a patient's record, I represent to the Company at the time of access that I have the requisite clinical need to know and have the appropriate authorization under applicable law to access the Patient Information.
7. I represent that I or my employer have in effect policies and procedures that comply with applicable law, including without limitation the HIPM Privacy and Security Rules or the European Union General Data Protection Regulation, as applicable, and shall comply with such policies and applicable laws at all times.

Protecting Confidential Information

8. I acknowledge that the Company is the exclusive owner of all right, title and interest in and to Confidential Information, including any derivatives thereof.
9. I will not publish, disclose or discuss any Confidential Information (a) with others, including coworkers, peers, friends or family, who do not have a need to know it; or
(b) by using communication methods I am not specifically authorized to use, including personal email, Internet sites, Internet blogs or social media sites.
10. I will not take any form of media or documentation containing Confidential Information from Company premises unless specifically authorized to do so in order to carry out the purposes for which I have been granted access to Company systems and Confidential Information (collectively, "Authorized Purposes") and in accordance with applicable Company policies.
11. I will not transmit Confidential Information outside the Company network unless I am specifically authorized to do so in order to carry out the Authorized Purposes. If I am authorized to transmit Confidential Information outside of the Company, I will ensure that the information is encrypted according to Company Information Security Standards and ensure that I have complied with applicable Company privacy policies, including the External Data Release policy.
12. I will not retain Confidential Information longer than is necessary to carry out the Authorized Purposes.

Using Mobile Devices, Portable Devices and Removable Media

13. I will not copy, transfer, photograph, or store Confidential Information on any mobile devices, portable devices or removable media, such as laptops, smart phones, tablets, CDs, thumb drives, external hard drives, unless specifically necessary to carry out the Authorized Purposes and these devices or media are secure consistent with applicable law.
14. I understand that any mobile device (smart phone, tablet, or similar device) that synchronizes Company data (e.g., Company email) may contain Confidential Information and as a result, must be protected as required by this Agreement.

Doing My Part- Personal Security

15. I will only access or use systems or devices I am authorized to access, and will not demonstrate the operation or function of systems or devices to unauthorized individuals.
16. I will not attempt to bypass Company security controls.
17. I understand that I will be assigned a unique identifier (i.e., 3-4 User ID) to track my access and use of Company systems and that the identifier is associated with my personal data provided as part of the initial and/or periodic credentialing.

18. In connection with my access to Company systems and Company Information, I will never:
 - a. disclose or share user credentials (e.g., password, SecurID card, Tap n Go badge, etc.), PINs, or access codes;
 - b. use another individual's, or allow another individual to use my, user credentials (e.g., 3-4 User ID and password, SecurID card, Tap n Go badge, etc.) to access or use a Company system or device;
 - c. allow an unauthorized individual to access a secured area (e.g. hold the door open and/or prop the door open);
 - d. use tools or techniques to break, circumvent or exploit security measures;
 - e. connect unauthorized systems or devices to any Company network; or
 - f. use software that has not been licensed and approved by the Company.
19. I will practice good security measures such as locking up media when not in use, using screen savers with passwords, positioning screens away from public view, and physically securing devices.
20. I will immediately notify the appropriate contacts such as the Facility Information Security Official (FISO), Director of Information Security Assurance (DISA), Facility Privacy Official (FPO), Ethics and Compliance Officer (ECO), or Facility or Corporate Client Support Services (CSS) help desk or U involving the United Kingdom, the Data Protection Officer (DPO), Information Governance Manager, Catdicott Guardian, Heads of Governance (HoG), Division Chief Information Security Officer (CISO) if:
 - a. My user credentials have been seen, disclosed, lost, stolen. or otherwise compromised;
 - b. I suspect media with Confidential Information has been lost or stolen;
 - c. I suspect a virus or malware infection on any Company system;
 - d. I become aware of any activity that violates this Agreement or any Company privacy or security policies; or
 - e. I become aware of any other incident that could possibly have any adverse impact on Confidential Information or Company systems.

Upon Separation

21. I agree that my obligations under this Agreement will continue after termination or expiration of my access to Company systems and Company Information.
22. When my access to Company systems and/or Company Information has been terminated or is no longer needed, for any reason, I will immediately:
 - a. securely return to the Company any Confidential Information, Company related documents or records, and Company owned media (e.g., smart phones, tablets, CDs, thumb drives, external hard drives, etc.). I will not keep any copies of Confidential Information in any format, including electronic. However, I am not required to return copies of Patient Information to the extent such information is needed to treat patients as permitted under the HIPAA Privacy and Security Rules; and
 - b. un-enroll any non-Company owned devices from the Company Enterprise Mobility Management System, if applicable.

Except to the Extent Otherwise Agreed in a Separate Agreement, the Following Statements Apply

23. I have no intention of varying the volume or value of referrals I make to the Company

in exchange for Internet access, access to any Company system or access to any Confidential Information.

24. I have not agreed, in writing or otherwise, to accept Internet access, access to any Company system or access to any Confidential Information in exchange for the referral to the Company of any patients or other business.
25. I understand that the Company may decide at any time, without notice, to no longer provide access to any systems to practitioners on the medical staff or their office staff unless other contracts or agreements state otherwise. I understand that if I am no longer a member of the facility's medical staff, I may no longer use the facility's equipment to access the Internet.
26. I will ensure that only appropriate personnel in my office, who have been through an appropriate screening process, will access the Company systems and Confidential Information. I will annually train such personnel on issues related to patient confidentiality and access.
27. I will accept full responsibility for the actions of my employees who may access the Company software systems and Confidential Information.
28. I agree that if I, or my staff, stores Confidential Information on non-Company media or devices (e.g., mobile devices, laptops) or transmits data outside of the Company network, that the data then becomes my sole responsibility to protect according to applicable law, including the HIPM Privacy and Security Rules or the European Union General Data Protection Regulation, as applicable, and I will take full accountability for any data loss or breach.
29. I will ensure that members of my office staff use a unique identifier assigned only to them, to access Confidential Information.
30. I agree to notify my Physician Support Coordinator within 24 hours, or the next business day, when members of my office staff are terminated or leave my employment, so that user accounts to Company systems are appropriately disabled in accordance with Company Information Security Standards.
31. To the extent there is a conflict between a term in Sections 23 through 31 and a term separately agreed to in writing with the Company, the term set forth in the separate agreement will control.

By signing this document, I acknowledge that I have read and understand this Agreement, and I agree to be bound by and comply with all the representations, terms and conditions stated herein.

Applicant Printed Name

Applicant Signature

Date

EMAIL: GCDV.PSSAccessRequests@HCAHealthcare.com

<Place Name of Primary Hospital in the Subject Line>

FAX: 866-207-8841

**Normal Processing time is approximately two weeks*