

**RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS**

Use this form to request a Risk Assessment and determine Proper Insurance Requirements when developing an Agreement. **\*\*\*Please attached Scope of Work, Agreement, and prior Risk Management Approval(s) if this is a renewal\*\*\***

Date: 10/19/2017

to: RiskMgmtInsurance@ocgov.com

FROM: Mai Tang Health Care Agency  
County Employee (Contact for Questions) County Department  
Phone# (Including area code): 714-834-5210

CONTRACT TYPE:  Commodities  Public Works  Service  Lease/License  
 A & E  Other State Grant Agreement 17-10336

Vendor Name: California Department of Public Health Contract#/RFP#: 17-10336  
IFB: Yes  No  Contract Amount: \$3,444,810

**Insurance Type to be Reviewed for Waiver or Modification of Terms**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Commercial General Liability (CGL)      | <input type="checkbox"/> Workers' Compensation (W/C)  | <input type="checkbox"/> Property Insurance         |
| <input type="checkbox"/> Commercial Auto Liability (AL)          | <input type="checkbox"/> Employer's Liability         | <input checked="" type="checkbox"/> Indemnification |
| <input type="checkbox"/> Professional Liab. (Errors & Omissions) | <input type="checkbox"/> Sexual Misconduct            | <input type="checkbox"/> Limitation of Liab.        |
| <input type="checkbox"/> Network Security & Privacy Liab.        | <input type="checkbox"/> Technology Error & Omissions |   |
| <input type="checkbox"/> Other _____                             |   |   |

Request and Justification: \_\_\_\_\_

(Add another page if necessary)

Indemnification provision of the Agreement deviates from the County's standard language since HCA is performing services.

Please refer to Exhibit C.6 of this Agreement.

**To Be Completed By CEO/Risk Management**

Approved  Denied  Approved as Modified

Comments: Standard State sole indemnification is acceptable as HCA is performing the services.

Phonky Moushary  
Manager/CEO/Risk Management

10/20/17  
Date

Note: CEO Risk Mgmt. acts as an advisory to departments regarding Risk Assessment. Any changes to a contract requires formal modification.