

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 attach Agreement and prior Risk Approval(s) if any****

Date: 02/18/26

TO: RiskMgmtInsurance@ocgov.com

FROM: Robert Dorrough Clerk-Recorder
County Employee (Contact for Questions) County Department
Phone# (Including area code): 714-834-5119

CONTRACT TYPE: Commodities Public Works Service Lease/License
 A & E Other MOU with State Agency

Vendor Name: _____ Contract#/RFP#: _____

IFB: Yes No Contract Amount: _____

Insurance Type to be Reviewed for Waiver or Modification of Terms

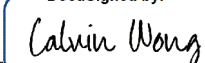
Commercial General Liability (CGL) Workers' Compensation (W/C) Property Insurance
 Commercial Auto Liability (AL) Employer's Liability Indemnification
 Professional Liab. (Errors & Omissions) Sexual Misconduct Limitation of Liab.
 Network Security & Privacy Liab. Technology Error & Omissions
 Other _____

Request and Justification: This Memorandum of Understanding with the CA Dept Child Support Serv, is for its continued (Add another page if necessary) ability to submit documents for recording through the County's co-owned Statewide Electronic Courier Universal Recording System (SECURE), co-owned by LA, Riverside, San Diego and Orange County. OC, as Lead County, maintains the system and network, initializes and trains authorized users and acts as administrator of contracts for the system. This MOU does contain mutual indemnification (section 13) and mutual limitation of liability (section 12), and the risk is low to the County. There is no insurance provision, as most government entities are self-insured.

To Be Completed By CEO/Risk Management

Approved Denied Approved as Modified

Comments: Mutual Indemnification and no insurance is acceptable. System is co-owned and operated by various public entities. Each are self insured or aligned with a pool for insurance.

DocuSigned by:

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Manager, CEO/Risk Management

2/19/2026
Date

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