## 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:** 12/16/2020

**TO:** RiskMgmtInsurance@ocgov.com

**FROM:** Christian Abueg, Administrative Manager                    Sheriff-Coroner Department
County Employee (Contact for Questions)              County Department
Phone# (Including area code):714-834-2214

**CONTRACT TYPE:** ☐ Commodities     ☐ Public Works     ☒ Service     ☐ Lease/License

☐ A & E     ☐ Other _____

Vendor Name:  Idemia Identity & Security USA LLC     Contract#/RFP#:  MA-060-21010012

IFB: Yes ☐  No ☒          Contract Amount: $612,684

### 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:** The Idemia Identity & Security USA LLC contract is for the maintenance of the Automated
(Add another page if necessary)
Biometrics Identification System. The maintenance of this system is critical to Sheriff police custody operations. This contract

contains mutual idemnification provision. County Counsel has reviewed and approved the contract. However, the contract

deviates from our standard, it requires Risk Management Approval.

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### To Be Completed By CEO/Risk Management

☑ Approved                    ☐ Denied                    ☐ Approved as Modified

Comments: _Indemnity provision modified to wrongful or negligent acts and limitation of_
_liability tied to required insurance limits_

Rhonda Marshall   *[digital signature]*                    12-16-20
Manager/CEO/Risk Management                               Date

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