

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: 4/4/2023

TO: RiskMgmtInsurance@ocgov.com

FROM: Lynn Miles

County Employee (Contact for Questions)

Phone# (Including area code): 714-834-3137

Health Care Agency

County Department

CONTRACT TYPE: Commodities Public Works Service Lease/License

A & E Other Human Services

Vendor Name: CCMCMC*

Contract#/RFP#: MA-042-23011109

IFB: Yes No

Contract Amount: \$9,454,257

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: *Vendor Name: Correctional Managed Care Medical Corporation

(Add another page if necessary)

Mutual Indemnification - all parties are actively involved in coordination and direct patient care.

To Be Completed By CEO/Risk Management

Approved

Denied

Approved as Modified

Comments: Mutual Indemnification is acceptable as both parties are involved in patient care.

Calvin Wong

Digitally signed by Calvin Wong
DN: cn=Calvin Wong, ou=County of Orange,
ou=CEO/Risk Management,
email=calvin.wong@ocgov.com, c=US
Date: 2023.04.05 14:29:40 -0700

Manager/CEO/Risk Management

04/05/2023

Date

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