

## ATTACHMENT A

The sections below refer to the APCD Exchange Policy. The DPS Subcommittee recommends deleting these sections from the policy and creating OHS processes and procedures to provide guidance and oversight.

SECTION	SUBJECT	RECOMMENDATION(S)	OUTCOME
3.b	HITO ACTIVITIES	INTERNAL PROCEDURE	Accepted
3.c	HITO ACTIVITIES	INTERNAL PROCEDURE	Accepted
4.c.i	DRC MEETING DETAIL	INTERNAL PROCEDURE	Accepted
4.c.ii	DRC MEETING DETAIL	EXTERNAL PROCEDURE	Accepted
4.c.iv	DRC MEETING DETAIL	EXTERNAL PROCEDURE	Accepted
5.a.iii	MANAGEMENT OF APCD DATA BY PERSONNEL	INTERNAL PROCEDURE	Accepted
5.a.iv	DISCLOSURE OF APCD DATA BY VENDOR	INTERNAL PROCEDURE	Accepted
5.c.ii	MANAGEMENT OF APCD DATA BY VENDOR	INTERNAL PROCEDURE	Accepted
5.d.i	MANAGEMENT OF OHS PERSONNEL	REMOVE LANGUAGE	Accepted/Modify language
5.e.i	DISPOSAL OF DATA IN OHS POSSESSION	INTERNAL PROCEDURE	Modify
6.e.i.1	HITO TASKS RELATED TO DATA RELEASE APP	INTERNAL PROCEDURE	Accepted
6.e.i.2	HITO TASKS RELATED TO DATA RELEASE APP	INTERNAL PROCEDURE	Accepted
6.e.i.3	HITO TASKS RELATED TO DATA RELEASE APP	INTERNAL PROCEDURE	Accepted
6.e.i.4	HITO TASKS RELATED TO DATA RELEASE APP	INTERNAL PROCEDURE	Accepted
6.e.i.5	HITO TASKS RELATED TO DATA RELEASE APP	INTERNAL PROCEDURE	Accepted
7.b.i	FORM AND MANNER OF ACCESS TO DATA	EXTERNAL PROCEDURE	Accepted
7.b.ii	FORM AND MANNER OF ACCESS TO DATA	EXTERNAL PROCEDURE	Accepted
8.b	DESTRUCTION OF DATA BY RECIPIENT	INTERNAL PROCEDURE	Accepted, but keep part of language in policy
9.c.i	PUBLICATION RESTRICTIONS	INTERNAL PROCEDURE	Accepted
9.c.ii	PUBLICATION RESTRICTIONS	EXTERNAL PROCEDURE	Accepted
9.c.iii	PUBLICATION RESTRICTIONS	EXTERNAL PROCEDURE	Accepted
9.c.iv	PUBLICATION RESTRICTIONS	EXTERNAL PROCEDURE	Accepted

NOTE: With respect to Publication Restrictions, these elements should be included in the data use agreement executed by the data recipient.