Department Receive Certification from Great Lakes Community Engagement

(FY2021 Appropriation Act - Public Act 166 of 2020)

November 1, 2020

Sec. 281. (1) No later than November 1 of the current fiscal year, the department shall do all of the following:

- (a) Certify in writing to the senate and house appropriations committees that the department has received certification from Great Lakes Community Engagement that Great Lakes Community Engagement has destroyed all copies of data received or collected under the Data Use and Non-Disclosure Agreement Concerning Protected Health Information or Other Confidential Information between the department and Great Lakes Community Engagement, dated on or about April 14, 2020.
- (b) Provide a copy to the senate and house appropriations committees of the affidavit of destruction from Great Lakes Community Engagement pursuant to the agreement described in subdivision (a), or, if the department has not received an affidavit of destruction from Great Lakes Community Engagement, certify in writing to the senate and house appropriations committees that the department has not received such affidavit of destruction from Great Lakes Community Engagement.
- (c) Certify in writing to the senate and house appropriations committees that no patient identifiable data or personally identifiable information for the purposes of contact tracing was sent to Great Lakes Community Engagement, Michigan Public Health Institute; or EveryAction VAN.
- (2) The appropriations in section 102 in part 1 are contingent on compliance with the requirements described in subsection (1).



CERTIFICATE OF CLIENT CONTENT DESTRUCTION

This Certificate of Destruction ("Certificate") confirms that EVERYACTION, INC. ("EveryAction") at the request of K2K CONSULTING LLC / KOLEHOUSE STRATEGIES ("Client") destroyed, sanitized, or otherwise purged all ActionID related data that was created as a result of Client Content, as that term is defined in the Terms of Service between EveryAction and Client (the "Agreement") received from Client under the Agreement that was contained in or on any database(s) or other storage devices under the control of EveryAction in accordance with and using generally-recognized industry standards for the destruction of similar data stored on similar storage devices.

DATE OF DESTRUCTION: August 13, 2020

CONTACT: Please contact Max Kamin-Cross at mkamincross@everyaction.com if you have any questions. For legal inquiries, please contact legalnotices@everyaction.com.

SIGNED:

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Max Lamin—(ross
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8/14/2020

Ver. 2020-08-14 - 1 -