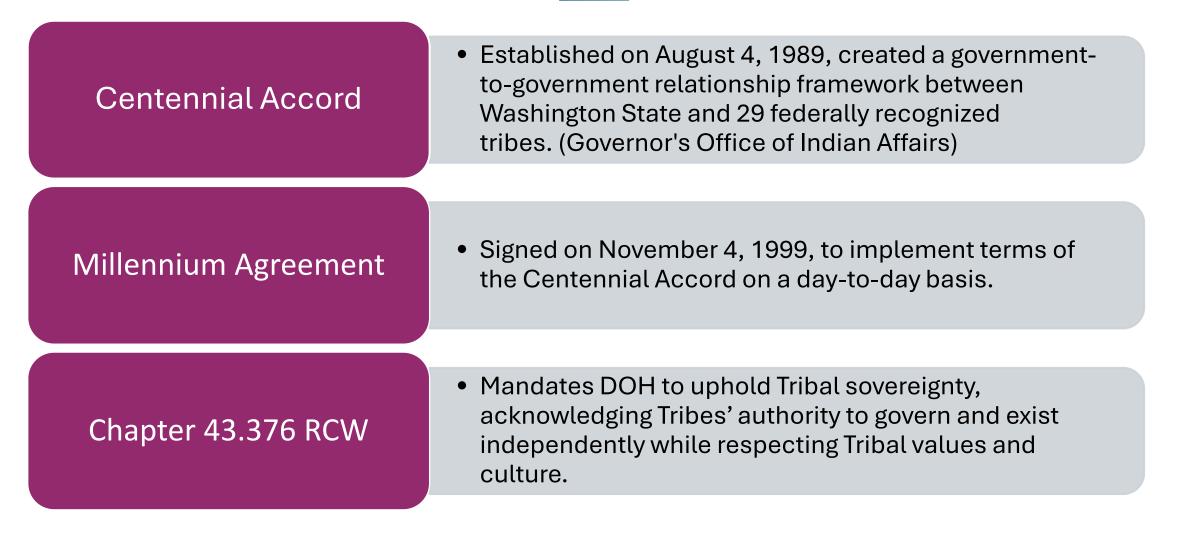




WA DOH Tribal DSA Template Consultation Closure

MARCH 2025

DOH's Responsibilities to Uphold Tribal Data Sovereignty



Overview

TDSA Executive Consultation

On June 21, 2021, WA-DOH entered into consultation with Tribes through the AIHC to create an umbrella TDSA. Consultation ended without resolution on March 24, 2023. Since this time, WA-DOH's work continued and GIHAC established the Tribal Data Sovereignty Workgroup to help guide this process through the development of guiding principles, the Tribal DSA Checklist, which GIHAC adopted on December 3, 2024. With this vote, consultation was requested for the finalization of a WA-DOH TDSA template based on GIHAC's work.

> Washington State Department of HEALTH

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@WaDeptHealth @WaHealthSec



December 9, 2024

Re: Executive Consultation- Tribal Data Sharing Agreement

Greetings Honorable Tribal Leaders, Partners, and Professionals:

Respectfully, the Washington State Department of Health (WA-DOH) is hosting a consultation on a draft template Tribal Data Sovereignty Agreement presented by WA-DOH and guided by the Governor's Indian Health Advisory Council (GIHAC)'s Tribal Data Sovereignty Workgroup.

In accordance with chapter 43.376 RCW, the Washington State Centennial Accord of 1989, and the DOH Consultation and Collaboration Procedure, we are inviting Tribes and partners to work

with us on finalizing a Tribal Data Sharing Agreement (TDSA) template for availability and use

A TDSA is a data sharing agreement (DSA) with a Tribal Nation that goes beyond WA-DOH's standard DSA to acknowledge Tribal sovereignty. The TDSA identifies the Tribal Nation as an owner of the Tribal data that DOH holds, creating a mechanism for the Tribal Nation to govern the use of their data, and expanding access to WA-DOH held data.

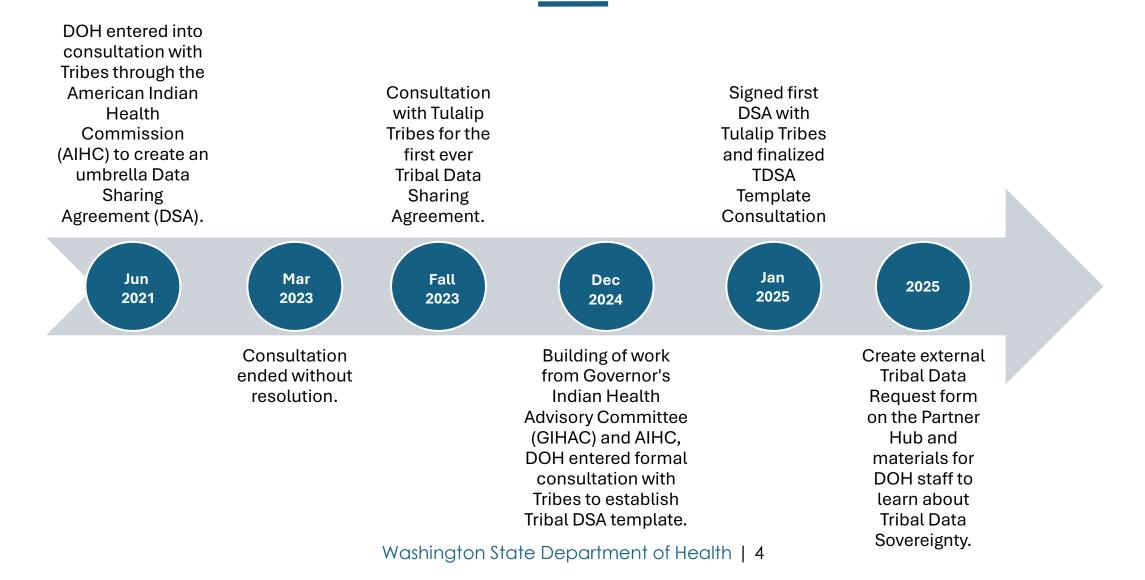
On June 21, 2021, WA-DOH entered into consultation with Tribes, through the American Indian Health Commission, to create an umbrella TDSA that could be utilized by all Tribes within Washington State. Consultation ended without resolution on March 24, 2023. Since this time, GIHAC established the Tribal Data Sovereignty Workgroup to help guide this process through

the development of guiding principles, which GIHAC adopted on December 3, 2024. With GIHAC's vote on December 3, 2024, it was requested that we move into consultation for

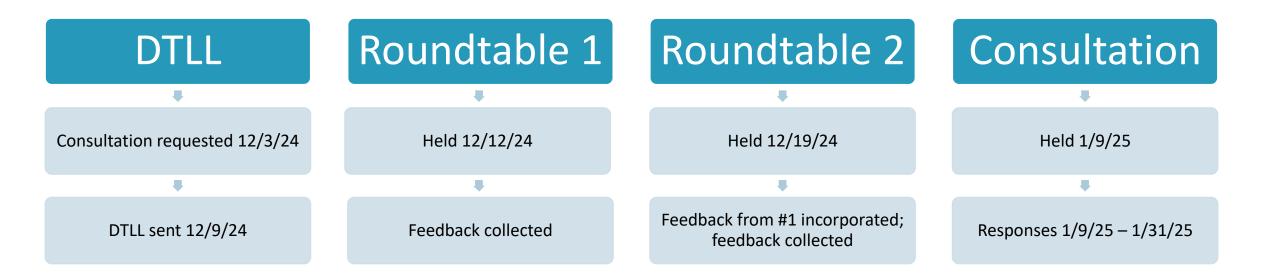
the finalization of a WA-DOH TDSA template based on GIHAC's work. We invite you to join

Meeting Type	Date and Time	
	source and 1 ime	Zoom
Roundtable #1	Thursday, December 12th, 2024 from 2 pm-3:30 pm	Information
Roundtable #2	5, 01000 moet 12, 2024 from 2 pm - 3:30 pm	847 9211 8164 Page 10 10 10 10 10 10 10 10 10 10 10 10 10
reconnentitione #2	Thursday, December 19th 2024 from 2 pm-3:30 pm	Passcode: 085267 824 0953 7124
Consultation		
	2025 from 2 pm - 3:30 pm	842 0394 4304
		Passcode: 130674

Steps DOH has taken to Ensure Access to Tribal Data



TDSA Template Consultation Process



Since end of January, DOH has completed final approval procedures of template with the DOH Security and Privacy Offices, developed external website for Tribes to initiate TDSA negotiations, and prepared final consultation closeout materials.

Consultation Recap

- Reviewed side-by-side of the draft DOH TDSA template with the GIHAC approved data sovereignty principles and checklist.
- Incorporated Tribal input and finalized template language
- Created a <u>one pager</u> summary of consultation
- After consultation, sent out survey for Tribal approval of template and close out consideration



TDSA Checklist approved and Dr. Shah blanketed at AIHC Delegates on 12/3/24



TRIBAL DATA SHARING AGREEMENT CHECKLIST For use by State and Tribal Nations

Checklist Purpose: This document provides recommended items for Washington State agencies to include when developing their data sharing agreements with Tribal nations.

What is a Tribal Data Sharing Agreement? A Tribal data sharing agreement provides terms and conditions under which a state agency (1) provides a Tribal jurisdiction <u>informed consent</u> on how Tribal data, including sensitive communicable disease data about their Triba and their Tribal members, are used or shared with third parties; and (2) treats a Tribal jurisdiction as a sovereign government with <u>equitable access to public health data</u> to protect the health and safety of their community members. These agreements should be developed in consultation with Tribal governments. Below is a list of basic components of a Tribal data sharing agreement.

with Tribai governments, below is a new provide a second with representatives from Tribes through the This document was developed in collaboration with representatives from Tribes through the Washington Governor's Indian Advisory Council Data Sovereignty Committee.

Basic Tribal Data Sharing Agreement Components

1.	PURPOSE	.2
2.	PURPOSE DEFINITIONS (Specific to Tribes)	.3
	DESCRIPTION TV DRINCIPLES	
4	RECOGNITION OF TRIBES AS TRIBAL HEALTH JURISDICTIONS AND	6
	AUTHORITIES	6
5.	AUTHORITIES OWNERSHIP OF DATA	7
	TACTTC/DATABASES	
A	COMPLIANCE WITH DSA PPENDIX A: TRIBAL NATION DATA USE FORM	

Page 1 of 15

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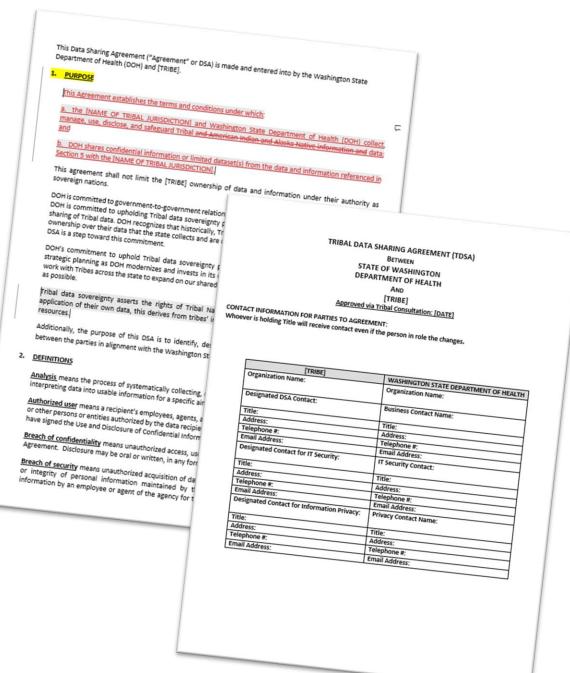
merican Indian Health Commission
ribal Data Sharing Checklist
5 10-4-24
49-26-24
.3 9-6-24
/.2 8-23-24
/.1 7-12-24

WA-DOH TDSA Template guided by GIHAC checklist

Checklist	Template
Purpose	Sections 1, 4, 5, 6, 10
Principles 1-8	Section 1. A and B, 10, 13
THJ/PHA	Section 3.
Ownership	Section 4.
Informed Consent	Section 5.
Access	Section 6.
Compliance	Section 17.
Data Use Form	Section 5. A; Appendix E

WA-DOH TDSA Template

Utilizing the approved Tribal DSA <u>checklist</u>, prior work on the umbrella DSA and continued refinement, WA-DOH has created a draft TDSA template. We strongly believe, that as public health authorities, a Tribe's access to data is imperative to carrying out their public health authority. This effort is new, we will continue to learn best practices as we implement the DSA, adjust our efforts, and work together to honor tribal data sovereignty principles.



<u>Template</u> Revisions Summary

Revisions during consultation:

- Section 1(a). Safeguarding Tribal data (striking AI/AN as too broad)
- Section 5. Deleted superfluous language at end of first paragraph
- NEW Section (Section 27). Non Waiver of Sovereign Immunity

Other administrative revisions for final version:

- Added cover page
- Section 5(b). Updated language to reflect when DSA updates began (triggered by the first TDSA)
- Section 6. Fixed typo of GIHAC (from committee to council)
- Section 10. Fixed security and safeguards from OCIO to WaTech
- Section 16. Added the specific WAC reference sections
- Section 18. Edited from "first such agreement" to "new type of DSA" since we've already completed the first ever and we want the template to be more broad

req	Tribal Nation Data Use Form intent of the data use form is to provide information to [TRIBE] to process the data request. [TRIBE] may use additional information from the Department of Health Contact to determine if the form will be proved. INT 1 – To be completed by Department of Health (DOH)
D/	RT 1 – To be completed by Department
	DOH Contact
١.	Title:
N	ame: Department:
P	rogram: Phone:
	mail:
	Is DOH requesting [TRIBE] approval to use the Tribal Nation's data? Of under Section SE of the Tribal Data an exception use that is exempt from prior express written permission under Section SE of the Tribal Data Sharing Agreement Between State of Washington Department of Health and [TRIBE]? Data Use Approval Request (If this is an approval request, skip to Description of Data Use Request or Exempted Data Use Notification)
	Notification of Exceptions – Exempted Data Use
	Notification of each of the type of exempted use this notification of
	Notification of Exceptions – Exempted Data Use Tribal Data Use Form Exceptions: Please specify the type of exempted use this notification qualifies for. A request under the Public Records Act (RCW 42.56.520). A WA State or federal statute or regulation prohibits or limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between State of Washington Department of Health and [TRIBE]. A compulsory legal process, court order, a settlement, or a consent decree prohibits or limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between State of Washington Department of Washington Department of Health and [TRIBE]. A contract, cooperative agreement, or grant agreement that predates this agreement that prohibits or limits DOH compliance with Section 5 of the Tribal Data Sharing Agreement between State of Washington Department of Health and [TRIBE]. Sharing with a state agency, federal agency, local health jurisdiction, or Tribe when DOH receives agrees or having exposed other persons, or has been diagnosed with a notifiable condition listed under WAC 245-101-101 within that agency's jurisdiction, a local health jurisdiction, or Tribal jurisdiction in alignment with current public health tribal/local/state practice.
	current public methods

Data Use Form

The data use form is a mechanism for DOH to respect Tribal data sovereignty and meaningfully partner with Tribes on the use of their data.

Appendix E in Draft TDSA Template

Consultation Closure and Next Steps

- 1. See attached consultation close out DTLL
- 2. DTLL outlines process for Tribes to learn more about the TDSA template
- 3. Review the final TDSA Template <u>HERE</u>
- 4. Upon this official closure of the TDSA Template consultation;
- 5. Tribes may initiate negotiations on your Tribe-specific TDSA using the <u>TDSA</u> <u>Template</u> as a starting point
- 6. Once your Tribe completes your TDSA, there will be ongoing implementation meetings to provide access to requested data systems, as well as technical assistance and support

How to Initiate TDSA Process for your Tribe

- 1. To initiate this process for a Tribal Data Sharing Agreement with WA-<u>DOH</u> please visit the <u>Tribal Data</u> <u>Hub</u>
 - a) If you don't already have access to the hub, you'll click the button that says "request access" or email <u>partnerhub@doh.wa.gov</u>
 - b) Complete the External Tribal Data Request Form
- 2. Or email the Tribal Data Team at DOH at tribaldatateam@doh.wa.gov

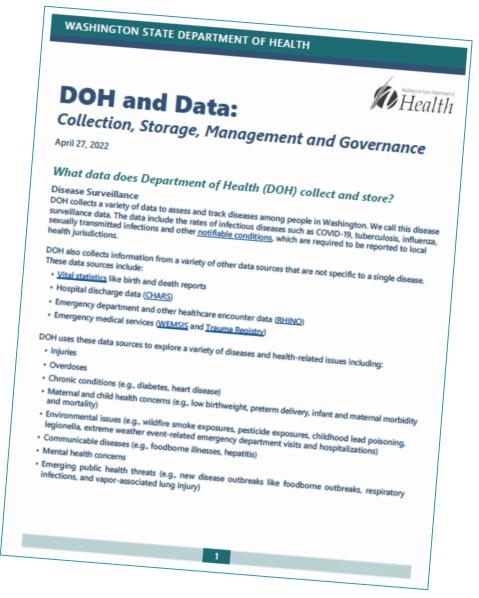


More DOH Resources

✤ WA DOH Data Systems Website:

Data Systems | Washington State Department of Health

- DOH and Data: Collection, Storage, Management, and Governance Fact Sheet
- Additional resources on the <u>Tribal Data Hub</u>
 - v $\,$ Need access to the DOH Partner Hub to access



Ongoing Commitment at DOH

- 1. The TDSA implementation team is developing and implementing a series of trainings for DOH staff on tribal data sovereignty, DOH's role in tribal data sovereignty, and processes and procedures
- 2. DOH is committed to ensuring access of Tribal data to Tribes, raising awareness about Tribal data sovereignty, transforming DOH data systems to be more inclusive of Tribes, and developing Tribal data policies and best practices.
- 3. DOH is committed to ongoing data modernization efforts and engaging with Tribes throughout the data life cycle

Still have questions?

- 1. Contact the Tribal Data Team at DOH at <u>tribaldatateam@doh.wa.gov</u>
- 2. Contact Amanda Tjemsland, Senior Tribal Epidemiologist, Office of Health and Science, WA-DOH, <u>amanda.Tjemsland@doh.wa.gov</u>

Office of Tribal Public Health and Relations

- H H T ----....



OTPHR

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