

This is Schedule “A” to the Information Sharing Agreement for Phase One of the Panorama Project between Manitoba and _____(the First Nation) (“Agreement”)
<insert name of First Nation>

SCHEDULE A - PANORAMA TERMS OF USE

In return for being authorized to access and use Panorama, I agree to comply with the following Terms of Use:

1. Definitions

- 1.1 Capitalized terms in this Panorama Terms of Use document, unless otherwise defined below, will have the meanings set out in the Information Sharing Agreement for Phase One of the Panorama Project (“Agreement”).
- 1.2 The term “Panorama” broadly encompasses the definitions of “Panorama System”, “Panorama System Service” and “Panorama System Database” within the Agreement.

2. Access to Panorama

- 2.1. I understand that my Panorama access privileges, as authorized by the First Nation, which I am employed by or contracted to (the “Authorized Organization”), are to be used only as required to perform my employment duties or contractual obligations.
- 2.2. I will only access, use or disclose the Information contained in Panorama for the following authorized purposes of the Agreement:
 - (a) to clinically assess individuals to properly administer immunizations and provide Health Care;
 - (b) to manage and record the administration of immunizations in order to populate Panorama with accurate, up-to-date information for surveillance purposes;
 - (c) to generate Standard Reports detailed in Schedule “F” of the Agreement where I am permitted to do so by my Authorized Organization;
 - (d) to manage the vaccine and other inventory related to the provision of Health Care;
 - (e) vaccine-preventable outbreak response.
- 2.3. I will only access, use or disclose the minimum amount of Information necessary to accomplish the authorized purposes for which the Information is accessed or used.
- 2.4. I agree not to disclose any Information contained in Panorama to any person, other than to individuals the information is about and with whom I am in a care relationship. I agree that where I receive any other request for disclosure of information from Panorama, I must direct that request to Manitoba Health, Seniors and Active Living (“Manitoba Health”), Legislative Unit, at 204-788-6612, fax 204-945-1020, or email PHIAinfo@gov.mb.ca

- 2.5. In order to maintain a user account with Panorama, I will provide to my Authorized Organization, and keep up-to-date, certain business contact information about me. I consent to that information being shared with Manitoba Health and its representatives, including its Information Manager.
- 2.6. I understand that my Authorized Organization may have its own policies and procedures for my access to and use of Panorama, and I agree that I will comply with them as they may apply to me.
- 2.7. I understand that my activities as an Authorized User are subject to applicable laws and policies, including any relevant policies and procedures of my Authorized Organization.
- 2.8. I understand that I am still responsible for recording immunization information in the clinical records of my Authorized Organization where applicable and as required. This is in addition to disclosing information to and obtaining information from the Panorama. I acknowledge that my Authorized Organization will have control of the Information accessed from Panorama that is maintained in my Authorized Organization's clinical client records and any other records maintained by my Authorized Organization in accordance with the Agreement, and that such information may fall under the purview of laws and policies applicable to my Authorized Organization.

3. Provision of Panorama

- 3.1. I recognize that the Information presented through Panorama may not be complete, as this is dependent on factors beyond the control of Manitoba Health and its representatives.
- 3.2. I acknowledge that the content, format and nature of Panorama may change from time to time without prior notice to me.
- 3.3. I acknowledge that Manitoba Health in its sole discretion, acting reasonably and without prior notice, may temporarily or permanently cease making Panorama, or any of its features, available to me or to users generally.

4. My password and account security

- 4.1. I am responsible for maintaining at all times the confidentiality of my user ID, my password and any other user authentication identification that I am required to input to access Panorama. I will not disclose them to or share them with anyone else, or leave them where others might see them.
- 4.2. I acknowledge that all actions taken in Panorama under my user ID and password are deemed to have been taken by me, and I agree that I will be solely responsible for all activities that occur using my user ID and password. To help prevent others from accessing Panorama using my user ID and password, I will log out of Panorama as soon as I have completed each session.

- 4.3. If I suspect that my password has been obtained or used by another person, I will immediately notify the Manitoba eHealth Service Desk (by phone: (204) 940-8500 or 1-866-999-9698; by fax: (204) 940-8700; or by email: seicedesk@manitoba-ehealth.ca) and change the password. I will also immediately advise my Authorized Organization.
- 4.4. I am aware that my access to and my activity on Panorama will be logged and may be monitored and audited by Manitoba Health and my Authorized Organization, on a random or as required basis and will also be audited if a breach of security is reported or suspected.
- 4.5. I understand and agree that Information about my access to and activity on Panorama that is included in any audit, including Personal Information about me, may be disclosed to my Authorized Organization and shared between Manitoba Health and my Authorized Organization in the course of any audit.
- 4.6. I will refrain from any action which will or may disrupt the operation or availability of Panorama or will inappropriately modify or delete the Information in Panorama.

5. Record of user activity

- 5.1. I understand that Panorama is capable of creating a record of user activity and that the individual the Information is about will be given, on request, an excerpt from the record of user activity showing a list of persons, by name, who have viewed that individual's Information in Panorama, in accordance with the *Personal Health Information Regulation* made under PHIA.

6. Maintaining Confidentiality

- 6.1. I will keep confidential all the Information which I access from Panorama and accordingly will comply with these Terms of Use, my legal obligations and my Authorized Organization's policies and procedures applicable to such Information.
- 6.2. When a computer screen is displaying the Information from Panorama, I will not leave it unattended and will ensure that no one is inappropriately viewing the screen.
- 6.3. I will access and use Panorama only from computers which are designated for that purpose by my Authorized Organization and from computers which: (1) I am reasonably confident are secure; (2) are not available for public use; and (3) have suitable anti-virus and anti-spyware protections.
- 6.4. I will not download, save or otherwise transfer any Information from Panorama onto any portable media storage device (e.g., laptop hard drive, USB drive, disk, mobile device) unless such use has been authorized by my Authorized Organization, and the device or media contains suitable encryption software. I will securely destroy any

transitory Information stored on any device or media immediately upon it being no longer required for the purpose it was downloaded, saved or otherwise transferred.

- 6.5. I will not leave a portable media storage device (e.g. laptop hard drive, USB drive, disk, mobile device) unattended at any time, unless the device is powered down or the screen lock and password protection is activated. Furthermore, when not in use, I will ensure the device is physically secured in a locked desk, filing cabinet or room or has been secured by a cable lock in accordance with my Authorized Organization's security policies. I will lock all paper records containing Information that are being left on the premises in a locked desk, filing cabinet or room when not in use.
- 6.6. When I am in possession of Information stored on paper, a laptop or portable media storage device during transit from one location to another, I will keep the Information in my personal possession until such time that the Information can be secured per the requirements under 6.5.

7. Duty to report breaches

- 7.1. I will report to my Authorized Organization any actual, suspected or potential privacy or security breaches involving Panorama (whether caused by me or another person) immediately in accordance with the applicable laws, policies and procedures of my Authorized Organization and the terms of this Schedule. I understand that my Authorized Organization will ensure Manitoba Health is informed immediately either by me or my Authorized Organization for the purpose of containment, as required under Section 14.1 of the Agreement. If I am unable to immediately notify my Authorized Organization of the actual, suspected or potential privacy or security breach, I am authorized and required to immediately notify Manitoba Health, Legislative Unit, at 204 788 6612, fax 204 945 1020, or email PHIAinfo@gov.mb.ca, and, will notify my Authorized Organization as soon as possible thereafter of this notification.

8. Ending my relationship with Panorama

- 8.1. If I want to terminate my access to Panorama, I may do so at any time by notifying my Authorized Organization or the Manitoba eHealth Service Desk.
- 8.2. My Authorized Organization and/or Manitoba Health, through Manitoba eHealth, may also terminate my Panorama System Service access at any time if:
 - (a) I am no longer employed or engaged by my Authorized Organization;
 - (b) I am no longer carrying out the employment- or contract-related activities, duties or tasks that require access to Panorama;
 - (c) I breach:
 - (i) any laws pertaining to the protection of the Information in Panorama System Database;

(ii) any provision of this Terms of Use document ;

(iii) my Authorized Organization's policies and procedures respecting access to Panorama and the protection of the Information,

or I have acted in manner which clearly shows that I do not intend, or I am unable, to comply with my obligations under any applicable law, agreement or policy;

(d) I conduct myself in a manner that puts Panorama and the Information in Panorama at risk of unauthorized access, use, disclosure or retention; or

(e) Manitoba Health and my Authorizing Organization terminate the Agreement;

8.3. I understand that if my access to Panorama has been terminated by Manitoba Health under Subsection 8.2(c) or (d) that notification may be sent by Manitoba Health to my Authorized Organization and to any applicable professional bodies. I also understand that Manitoba Health will inform my Authorized Organization in the event that such notification is sent to any applicable professional bodies.

8.4. I understand that if I breach or misuse Panorama under Subsection 8.2(c) or (d), I may be subject to disciplinary action by my Authorized Organization, including termination of my access to Panorama and that notification may be sent to Manitoba Health and to any applicable professional bodies.

9. License Terms

9.1. I understand that Panorama uses licensed software which is the property of IBM Canada Limited (the "Licensor").

9.2. I acknowledge that the software contains valuable confidential and proprietary information of the Licensor.

9.3. I understand that I will not:

(a) reverse assemble, reverse compile, or otherwise translate Panorama unless expressly permitted by applicable law without the possibility of contractual waiver;

(b) further sublicense or transfer the sublicense for Panorama; or

(c) sell, lease, license or otherwise distribute Panorama to any Authorized User or any other party

10. Changes to the Terms of Use

10.1. I understand that any changes to the Terms of Use document per Section 20.2 of the Agreement will be brought to my attention in which case I will be asked to agree to the

revised Terms of Use presented to me at that time. I further understand that if I do not agree with the revised Terms of Use, my access to Panorama will be terminated.

11. Training

11.1. I acknowledge that appropriate training on the use of Panorama is available through my Authorized Organization and Manitoba Health and that my Authorized Organization is responsible for providing that training to me per Section 10.10 of the Agreement.

11.2. I acknowledge that it is my responsibility to ensure I have been trained on the Authorized Use of Panorama.

12. Survival of Certain Terms of Use

12.1. I understand that even if my access to Panorama is terminated, I must continue to comply with Sections 6.1 and 9 above.

I have read and understand this Terms of Use document, and agree to be bound by it.

Name (Printed)

Position

Signature

Date