



WA DOH Tribal DSA Template Consultation Closure

MARCH 2025

DOH's Responsibilities to Uphold Tribal Data Sovereignty

Centennial Accord

 Established on August 4, 1989, created a governmentto-government relationship framework between Washington State and 29 federally recognized tribes. (Governor's Office of Indian Affairs)

Millennium Agreement

• Signed on November 4, 1999, to implement terms of the Centennial Accord on a day-to-day basis.

Chapter 43.376 RCW

 Mandates DOH to uphold Tribal sovereignty, acknowledging Tribes' authority to govern and exist independently while respecting Tribal values and culture.

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.



DEPARTMENT OF HEALTH

PO Box 47890 | Olympia, Washington 98504-7890 Tel: 369-236-4030 | 711 Washington State Relay

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 us for the following dates and times:

Meeting Type	Date and Time	
Roundtable #1		Zoom Information
Roundtable #2	3:30 pm - 3:30 pm	847 9211 8164
Consultation	3:30 pm 2 pm – 3:30 pm	824 0953 7124 D
	Thursday, January 9th, 2025 from 2 pm - 3:30 pm	842 0394 4304

Washington State Department of

HEALTH





@WaDeptHealth
@WaHealthSec

Steps DOH has taken to Ensure Access to Tribal Data

DOH entered into consultation with Tribes through the American Indian Health Commission (AIHC) to create an umbrella Data Sharing Agreement (DSA).

Consultation with Tulalip Tribes for the first ever Tribal Data Sharing Agreement. Signed first DSA with Tulalip Tribes and finalized TDSA Template Consultation

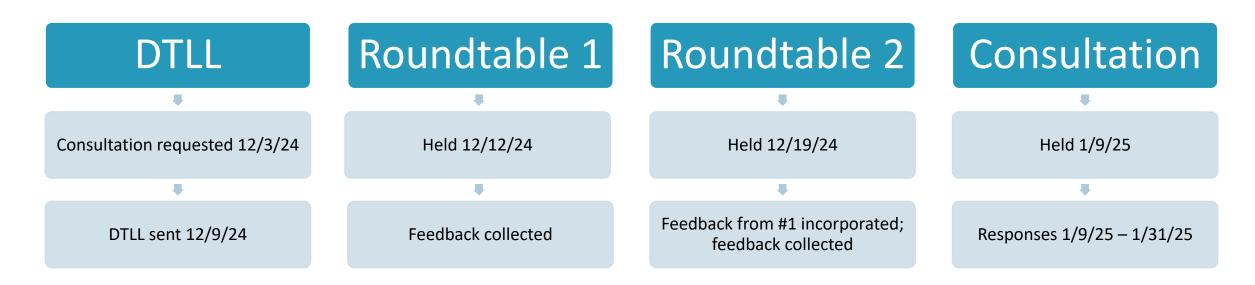
Jun 2021 Mar 2023 Fall 2023 Dec 2024 Jan 2025

2025

Consultation ended without resolution.

Building of work from Governor's Indian Health Advisory Committee (GIHAC) and AIHC, DOH entered formal consultation with Tribes to establish Tribal DSA template. Create external
Tribal Data
Request form
on the Partner
Hub and
materials for
DOH staff to
learn about
Tribal Data
Sovereignty.

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
- See attendee list in appendix



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 informed consent on how Tribal data, including sensitive communicable disease data about their Tribe 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.

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

Ва	sic Iribai Data Sharing 7-8-
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	AUTHORITIES6
5.	OWNERSHIP OF DATA
6.	OWNERSHIP OF DATA
7.	
А	COMPLIANCE WITH DSA11 PPENDIX A: TRIBAL NATION DATA USE FORM11

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American Indian Health Commission Tribal Data Sharing Checklist

v. 5 10-4-24

v. 49-26-24

v.3 9-6-24 v.2 8-23-24

v.17-12-24

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 checklist, 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.

This Data Sharing Agreement ("Agreement" or DSA) is made and entered into by the Washington State

this Agreement establishes the terms and conditions under which

This agreement shall not limit the [TRIBE] ownership of data and information under their authority as

DOH is committed to government-to-government relation DOH is committed to upholding Tribal data sovereignty c sharing of Tribal data. DOH recognizes that historically, Tr ownership over their data that the state collects and are (DSA is a step toward this commitment.

DOH's commitment to uphold Tribal data sovereignty strategic planning as DOH modernizes and invests in its work with Tribes across the state to expand on our shared

ribal data sovereignty asserts the rights of Tribal Na application of their own data, this derives from tribes' i

Additionally, the purpose of this DSA is to identify, debetween the parties in alignment with the Washington St

2. DEFINITIONS

<u>Analysis</u> means the process of systematically collecting, interpreting data into usable information for a specific air

<u>Authorized user</u> means a recipient's employees, agents, / or other persons or entities authorized by the data recipie have signed the Use and Disclosure of Confidential Inform

Breach of confidentiality means unauthorized access, us Agreement. Disclosure may be oral or written, in any for

Breach of security means unauthorized acquisition of da or integrity of personal information maintained by t information by an employee or agent of the agency for

TRIBAL DATA SHARING AGREEMENT (TDSA)

BETWEEN STATE OF WASHINGTON DEPARTMENT OF HEALTH

Approved via Tribal Consultation: [DATE] [TRIBE]

CONTACT INFORMATION FOR PARTIES TO AGREEMENT: Whoever is holding Title will receive contact even if the person in role the changes.

Organization Name:		
same:	WASHINGTON STATE	
Designated DSA Contact:	WASHINGTON STATE DEPARTMENT OF HEALT Organization Name:	
Title:	Business Contact Name:	
Address:		
Telephone #:	Title:	
Email Address:	Address:	
Designation	Telephone #	
Designated Contact for IT Security:	Email Address:	
Title:	IT Security Contact:	
Address:		
Telephone #:	Title:	
mail Address	Address:	
Designated a	Telephone #: Email Address:	
Designated Contact for Information Privacy:		
rie:	Privacy Contact Name:	
ddress:	Title:	
lephone #:		
nail Address:	Address:	
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	Email Address:	

Template 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

The intent of the data use form is to provide information to [TRIBE] to process the data request. [TRIBE] may require additional information from the Department of Health Contact to determine if the form will be

APT 1 - To be complet	ted by Department of Health (DOH)
mout Contact	
DON CONTACT	Tisks.
	Title:
lame:	Department:
Program:	Phone:
Email: 1	PROJECT OR TYPE OF NOTIFICATION
	DVAL REQUEST OR TYPE OF NOTIFICATION E] approval to use the Tribal Nation's data? Or is DOH notifying the Tribal Nation of exempt from prior express written permission under Section 5E of the Tribal Data exempt from prior express written permission under Section 5E of the Tribal Data exempt from prior express which are the second prior of Data Lise Request or
Sharing Agreement Bety	exempt from prior express written permission under Security (Prior prior pr
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Exemples	Summated Data Use
Notification of Exc	eptions – Exempted Data Use
	please specify the type of exemptions:
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a convect under	the Public Receipt 5 of the
A WA State or fe	deral statute of regulation Department of Transport National State of Washington Department of Transport National State of
Tribal Data Sharing Ag	deral statute or regulation prohibits or limits DOH compliance with Scheduler statute or regulation prohibits or limits DOH careement between State of Washington Department of Health and [TRIBE]. It is a separate of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Agreement between State of Washington Department of the Tribal Data Sharing Data
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Department of Heal	th and [TRIBE].
Sharing with a notification that a	th and [TRIBE]. Is state agency, federal agency, local health jurisdiction, or Tribe when DOH receives Is state agency, federal agency, local health jurisdiction, or Tribe when DOH receives Is state agency, federal agency, local health jurisdiction, or Tribe when DOH receives Is state agency or American Indian or Alaska Native individual is suspected of having been It state agency or a federal agency or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under We exposed other persons, or has been diagnosed with a notifiable condition listed under the list of the

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.

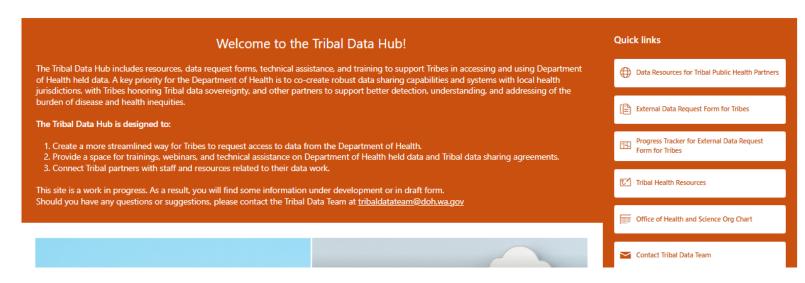
Appendix E in <u>Draft TDSA Template</u>

Consultation Closure and Next Steps

- 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 HERE
- Upon this official closure of the TDSA Template consultation;
- 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-DOH please visit the <u>Tribal Data Hub</u>
 - a) If you don't already have access to the hub, you'll click the button that says "request access" or email partnerhub@doh.wa.gov
 - 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 Tribal Data Hub
 - V Need access to the DOH Partner Hub to access.

WASHINGTON STATE DEPARTMENT OF HEALTH



DOH and Data:

Collection, Storage, Management and Governance

What data does Department of Health (DOH) collect and store?

DOH collects a variety of data to assess and track diseases among people in Washington. We call this disease surveillance data. The data include the rates of infectious diseases such as COVID-19, tuberculosis, influenza, servements used. The uses include the rates of infections obsesses such as COVID-19, taberculosa, influenza sexually transmitted infections and other <u>notifiable conditions</u>, which are required to be reported to local

DOH also collects information from a variety of other data sources that are not specific to a single disease. <u>Vital statistics</u> like birth and death reports

- Hospital discharge data (CHARS)
- Emergency department and other healthcare encounter data (<u>RHINO</u>)
- Emergency medical services (<u>WEMSIS</u> and <u>Trauma Registry</u>)

DOH uses these data sources to explore a variety of diseases and health-related issues including:

- Chronic conditions (e.g., diabetes, heart disease)
- Maternal and child health concerns (e.g., low birthweight, preterm delivery, infant and maternal morbidity
- Environmental issues (e.g., wildfire smoke exposures, pesticide exposures, childhood lead poisoning. legionella, extreme weather event-related emergency department visits and hospitalizations) Communicable diseases (e.g., foodborne illnesses, hepatitis)
- · Mental health concerns
- Emerging public health threats (e.g., new disease outbreaks like foodborne outbreaks, respiratory)

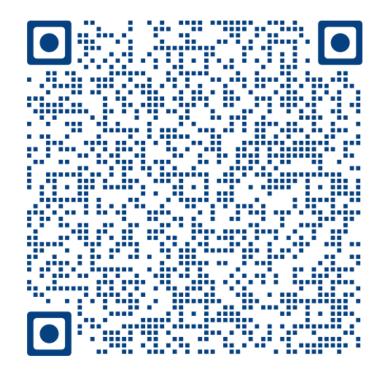
Ongoing Commitment at DOH

- 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?

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

Office of Tribal Public Health and Relations









Candice Wilson Quatz'tenaut (Lummi)	Jill Edgin	Amber Arndt, MPH (Nisqually)	Rosalinda Fivekiller-Turk, MPA (Cherokee)	Michaela Marshall (Lummi)	Lois Scott
Executive Director candice.wilson@doh.wa.g ov 360.819.7626	Deputy Director Jill.edgin@doh.wa.gov	Tribal Policy Director amber.arndt@doh.wa.gov 564.669.1337	Tribal Engagement Director rosalinda.turk@doh.wa.gov	Tribal Public Health Systems Specialist michaela.marshall@doh.wa. gov	Administrative Assistant 5 lois.scott@doh.wa.gov

Appendix: Attendees

TDSA Consultation	Tribal Leadership or Delegate Attendees	Tribal Org or other Partner Attendees
Roundtable 1 12/12/24	Summer Hammons, Tulalip Tribes Sarah Sullivan, Swinomish Tribe	Vicki Lowe, Jessica McKee, Faith Turk, Laura Kluever, AIHC Hilary Edwards, Sujata Joshi, NPAIHB Victoria Warren Means, NWTEC Charlene Abrahamson, Leah Muasau, DSHS
Roundtable 2 12/19/24	Summer Hammons, Tulalip Tribes Sarah Sullivan, Swinomish Tribe Raylene Ensminger, Colville Tribe Jovan Salzar, Chehalis Tribe Desiree White, Skokomish Tribe	Hilary Edwards, Sujata Joshi, Sunny Stone, NPAIHB Vicki Lowe, Laura Kleuver, Jessica McKee, AIHC Andrew Guillen, SIHB
Consultation 1/9/25	Councilwoman Tia Skerbeck, Lower Elwha Joni Wynecoop, Spokane Tribe Tam Lutz, Lummi Nation	Sunny Stone and Sujata Josh, NPAIHB Victoria Warren Means, NWTEC Jessica McKee, Lisa Rey Thomas, AIHC Lucilla Mendoza, HCA Tim Collins, Sher Stech, DSHS