ELECTRONIC SIGNATURE AGREEMENT

This Agreement governs the rights, duties, and responsibilities of ___________ County in the use of an electronic signature in ___________ County.

The undersigned understands that this Agreement describes my obligations to protect my electronic signature, and to notify appropriate authorities if it is stolen, lost, compromised, unaccounted for, or destroyed. I agree to the following terms and conditions:

• I agree that my electronic signature will be valid for one year from date of issuance or earlier if it is revoked or terminated per the terms of this agreement.
• I will be notified and given the opportunity to renew my electronic signature each year prior to its expiration. The terms of this Agreement shall apply to each such renewal.
• I will use my electronic signature to establish my identity and sign electronic documents and forms.
• I am solely responsible for protecting my electronic signature.
• If I suspect or discover that my electronic signature has been stolen, lost, used by an unauthorized party, or otherwise compromised, then I will immediately notify the County Alcohol and Drug Administrator or his/her designee and request that my electronic signature be revoked.
• I will then immediately cease all use of my electronic signature.
• I agree to keep my electronic signature secret and secure by taking reasonable security measures to prevent it from being lost, modified or otherwise compromised, and to prevent unauthorized disclosure of, access to, or use of it or of any media on which information about it is stored.
• I will immediately request that my electronic signature be revoked if I discover or suspect that it has been or is in danger of being lost, disclosed, compromised or subjected to unauthorized use in any way.
• I understand that I may also request revocation at any time for any other reason.
• If I have requested that my electronic signature be revoked, or I am notified that someone has requested that my electronic signature be suspended or revoked, and I suspect or discover that it has been or may be compromised or subjected to unauthorized use in any way, I will immediately cease using my electronic signature. I will also immediately cease using my electronic signature upon termination of employment or termination of this Agreement.
• I further agree that, for the purposes of authorizing and authenticating electronic health records, my electronic signature has the full force and effect of a signature affixed by hand to a paper document.

Requestor
Signature __________________________ Date ____________
Requestor
Printed Name __________________________
Approver
Signature __________________________ Date ____________
Title __________________________

Exhibit 1
COUNTY ALCOHOL AND DRUG PROGRAM ADMINISTRATOR
ELECTRONIC SIGNATURE CERTIFICATION

I certify that the electronic signatures affixed to the electronic health records on the computer systems employed by or on behalf of County comply with the provisions of Department of Alcohol and Drug Programs Electronic Signatures Bulletin 10-01.

_________________________________ Date ____________
Signature of County Alcohol and Drug Program Administrator

_________________________________ Date ____________
Printed Name of County Alcohol and Drug Program Administrator

Attached is a detailed explanation of how the electronic signature mechanism within our EHR system complies with ADP Bulletin 10-01.