

Example Certification of Compliance Statement

CERTIFICATION OF COMPLIANCE WITH THE NCHHSTP DATA SECURITY AND CONFIDENTIALITY STANDARDS AND DESIGNATION OF OVERALL RESPONSIBLE PARTY (ORP)

We certify our compliance with the National Center for HIV/AIDS, Viral Hepatitis, STD and TB Prevention's (NCHHSTP) Data Security and Confidentiality Guidelines for HIV, Viral Hepatitis, Sexually Transmitted Disease, and Tuberculosis Programs (2011). We acknowledge that all standards included in the NCHHSTP Data Security and Confidentiality Guidelines have been implemented for the HIV surveillance and prevention program funded by FOA PS18-1802 unless otherwise justified in an attachment to this statement. We acknowledge that all standards included in the NCHHSTP Data Security and Confidentiality Guidelines have been implemented for programs with which we share data, including NCHHSTP programs unless otherwise justified in an attachment to this statement. We agree to apply the standards to all local/state staff and contractors funded through NCHHSTP that have access to and/or maintain confidential, personally identifiable public health data. We ensure all sites where applicable public health data are maintained are informed about the standards. Documentation of required local data policies and procedures is on file with the Overall Responsible Party(s) and available upon request.

Please check all that apply:

- In full compliance with the Data Security and Confidentiality Guidelines for HIV, Viral Hepatitis, Sexually Transmitted Disease, and Tuberculosis Programs (2011) for HIV surveillance, prevention, and other NCHHSTP funded programs; there are no attachments to this statement.
- In full compliance with the Data Security and Confidentiality Guidelines for HIV, Viral Hepatitis, Sexually Transmitted Disease, and Tuberculosis Programs (2011) for either HIV surveillance or HIV prevention only (not both) and a justification is provided in an attachment to this statement.
- Pursuing compliance with the Data Security and Confidentiality Guidelines for HIV, Viral Hepatitis, Sexually Transmitted Disease, and Tuberculosis Programs (2011) for HIV surveillance and prevention programs; and a justification is provided in an attachment to this statement.
- Pursuing compliance with the Data Security and Confidentiality Guidelines for HIV, Viral Hepatitis, Sexually Transmitted Disease, and Tuberculosis Programs (2011) for other NCHHSTP funded programs to facilitate sharing and use of surveillance data and a justification is provided in an attachment to this statement.

Name(s), title, and organizational affiliation of the proposed ORP(s)

ORP Name	Title	Affiliation

Applicant/Grantee Name	Grant/Cooperative Agreement Number
Signature Overall Responsible Party (ORP)	Date
Signature Authorized Business Official	Date
Signature Principle Investigator (s)	Date