2016 Model Privacy Notice

Draft Preamble

As of December 2, 2016

The Model Privacy Notice (MPN) is a voluntary, openly available resource designed to help health technology developers provide transparent notice to consumers about what happens to their digital health data when the consumer uses the developer's product. The MPN's approach is to provide a standardized, easy-to-use framework to help developers clearly convey information about privacy and security to their users. The MPN does not mandate specific policies or substitute for more comprehensive or detailed privacy policies.

The Office of the National Coordinator for Health Information Technology (ONC) is updating the 2011 version of the MPN. The 2011 version focused on personal health records (PHRs), which were the emerging technology at the time. The health information technology market has changed significantly in the last five years and there is now a larger variety of products such as exercise trackers, wearable health technologies, or mobile applications that help individuals monitor various body measurements. As such, it is increasingly important for consumers to be aware of health technology developers' privacy and security policies, including data sharing practices.

Preamble for Health Technology Developers		
What is the Model Privacy	The MPN is a voluntary, openly available resource to help health	
Notice (MPN)?	technology developers who collect digital health data clearly convey	
	information about their privacy policies to their users. Similar to a	
	nutritional label, the MPN provides a snapshot of a company's existing	
	privacy and security policies to encourage transparency and help	
	consumers make informed choices when selecting products. The MPN	
	does not mandate specific policies or substitute for more comprehensive	
	or detailed privacy policies.	
Who is the MPN for?	The MPN is for health technology developers whose technology or app	
	uses and/or shares users' health data ¹ .	
What laws might apply to	Health technology developers should consult the Federal Trade	
you?	Commission (FTC)'s Mobile Health Apps Interactive Tool (which was	
	developed in conjunction with the following Department of Health and	
	Human Services offices and agency: ONC, Office for Civil Rights (OCR), and	
	the Food and Drug Administration (FDA)) to determine if they need to	
	comply with the FTC Act, the FTC's Health Breach Notification Rule, HHS's	
	Health Insurance Portability and Accountability Act (HIPAA) Privacy,	
	Security and Breach Notification Rules, or FDA rules implementing the	
	Federal Food, Drug & Cosmetic Act, as applicable. This tool is not meant	
	to be legal advice about all compliance obligations, but identifies relevant	
	laws and regulations from these three federal agencies.	
Does use of this MPN	No. The MPN does not ensure compliance with HIPAA or any other law.	
satisfy HIPAA	However, the MPN may be used, as applicable, in conjunction with a	
requirements to provide a	HIPAA notice of privacy practices (please see MPN). To find more	
notice of privacy practices?	information on HIPAA directed towards health technology developers,	
	visit the <u>HIPAA Q's Portal for Health App Developers</u> .	

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Draft Content

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Note: Developers of consumer health technology or apps ("health technology developers") that collect digital health data about individuals would use this template to disclose to consumers the developer's privacy and security policies. "**We**" refers to the health technology developer or technology product and "**you/your**" refers to the user/consumer of the health technology. For all endnotes provided in the MPN, the information specified in the endnote is required to be included in the privacy notice. However, for purposes of the Challenge, flexibility is permitted for how the information is presented (e.g., use of a link or pop up box) as long as the format maintains clear interfaces.

*Directions for the health technology developer: If the health technology developer is a HIPAA covered entity, select one of the following statements to be inserted in the privacy notice:

Option 1: Please note that the health data we collect as part of this [insert name of technology product] are not protected by HIPAA and our company's HIPAA Notice of Privacy Practices does not apply.

Option 2: Some of the health data we collect as part of this [insert name of technology product] also are protected by HIPAA. Read our HIPAA Notice of Privacy Practices (embed link or popup] for more information.

Use: How we use your data internally		
We collect and use your identifiable data² :		
☐ To provide the primary service ³ of the app or technology		
☐ To develop marketing materials for our products		
☐ To conduct scientific research		
☐ For company operations (e.g., quality control or fraud detection)		
☐ To develop and improve new and current products and services (e.g., analytics⁴)		
□ Other:		
Share: How we share your data externally with other companies or entities		
We share your identifiable data ⁵ :		
☐ To provide the primary service ⁶ of the app or technology		
☐ To conduct scientific research		
☐ For company operations (e.g. quality control or fraud detection)		
☐ To develop and improve new and current products and services (e.g., analytics ⁷)		
□ Other:		
☐ We DO NOT share your identifiable data ⁸		
We share your data AFTER removing identifiers (note that remaining data may not be anonymous):		
☐ For the primary purposes of the app or technology		
☐ To conduct scientific research		
☐ For company operations (e.g., quality control, fraud detection)		
☐ To develop and improve new and current products and services (e.g., analytics ⁹)		
□ Other:		
☐ We DO NOT share your data after removing identifiers		

Sell: Who we sell your data to				
We sell your identifiable data 10 to data	☐ Yes			
brokers ¹¹ , marketing, advertising networks, or	Yes; only with your permission ¹²			
analytics firms.	□ No			
We sell your data AFTER removing identifiers	☐ Yes			
(note that remaining data may not be	\square Yes; only with your permission ¹⁴			
anonymous) to data brokers ¹³ , marketing,	□ No			
advertising networks, or analytics firms.				
Store: How we store your data				
Are your data stored on the device?	Yes / No			
Are your data stored outside the device at our	Yes / No			
company or through a third party?				
	ow we encrypt your data			
Does the app or technology use encryption ¹⁵ to				
encrypt your data in the device or app?	Yes, by default			
	Yes, when you take certain steps (click to learn			
	how)			
	□ No			
	□ N/A			
encrypt your data when stored on our	Yes, by default			
company servers or with an outside cloud	Yes, when you take certain steps (click to learn			
computing ¹⁶ services provider?	how)			
	□ No			
	□ N/A			
encrypt your data while it is transmitted?	☐ Yes, by default			
	Yes, when you take certain steps (click to learn			
	how)			
	□ No			
	□ N/A			
	chnology accesses other data			
Will this technology or app request access to	Yes, only with your permission. It connects to			
other device data or applications, such as your	☐ Camera			
phone's camera, photos, or contacts?	☐ Photos			
	☐ Contacts			
	☐ Location services			
	☐ Microphone			
	☐ Health monitoring devices☐ Other:			
	☐ Other: ☐ [If yes] Here is how you can check your settings,			
Does this technology or app allow you to	including permissions set as a defaultNo ☐ Yes			
share the collected data with your social	☐ Yes, only with your permission.			
media accounts, like Facebook?	☐ fes, only with your permission. ☐ [If yes] Here is how you can check your			
inedia accounts, like i acebook!	settingsNo			
	36ttillg3140			

User Options: What you can do with the data that we collect				
Can you access, edit, share, or delete the data	☐ Yes. You can			
we have about you?	☐ Access your data			
	☐ Edit your data			
	☐ Share your data			
	☐ Delete your data			
	[If yes] Here is how to do this			
	□ No			
Deactivation ¹⁷ : What happens to your data when your account is deactivated				
When your account is deactivated/terminated	☐ Deleted immediately			
by you or the company, your data are	☐ Deleted after x years			
	☐ Permanently retained and used			
	☐ Retained and used until you request deletion			
Policy Changes: How we will notify you if our privacy policy changes				
Describe how/if the company will notify consumers of privacy policy changes (e.g. merger or acquisition) and				
provide link to section in privacy policy.				
Breach ¹⁸ : How we will notify you and protect your data in case of an improper disclosure				
(Company name] complies with all applicable laws regarding breaches. Describe how the company will protect				
consumers' data in the case of a breach and provide link to section in privacy policy.				
Contact Us				
[Legal Entity Name]				
[Link to full privacy policy]				
[Link to Online Comment/Contact Form]				
[Email Address]				
[Phone Number]				
[Address; minimum, Country]				

¹ Health data can include, but is not limited to: wellness information (e.g., exercise or fitness habits, nutrition, or sleep data), health markers (e.g., blood pressure, BMI, or glucose), information on physical or mental health conditions, insurance or health care information, or information that integrates into or receives information from a personal health record.

² Include definition of "identifiable data." Identifiable data means: data, such as your name, phone number, email, address, health services, information on your physical or mental health conditions, or your social security number, that can be used on its own or with other information to identify you.

³ If unclear, specify what the developer considers the primary service.

⁴ Include definition of "analytics." Analytics means: the process of examining data to draw conclusions from that information. Alternatively, a more consumer friendly definition may be substituted as a result of the Challenge, including based on consumer testing feedback.

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¹¹ Include definition of "data broker." Data broker means: companies that collect personal information about consumers from a variety of public and non-public sources and resell the information to other companies (From FTC: https://www.ftc.gov/news-events/press-releases/2012/12/ftc-study-data-broker-industrys-collection-<u>use-consumer-data</u>).

12 Direct consumers how to adjust permissions.

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¹⁴ Direct consumers how to adjust permissions.

¹⁵ Include definition of "encryption." Encryption means: a method of converting an original message of regular text into encoded text in such a way that only authorized parties can read it. Alternatively, a more consumer friendly definition may be substituted as a result of the Challenge, including based on consumer testing feedback.

¹⁶ Include definition of "cloud computing." Cloud computing means: a kind of Internet-based computing that provides shared processing resources and data to computers and other devices on demand. Alternatively, a more consumer friendly definition may be substituted as a result of the Challenge, including based on consumer testing feedback.

¹⁷ Include definition of "deactivation." Deactivation means: an individual takes action or a company ceases operation or deactivates an individual's account due to inactivity. Alternatively, a more consumer friendly definition may be substituted as a result of the Challenge, including based on consumer testing feedback.

¹⁸ Include definition of "breach." Breach means: an unauthorized disclosure.