

## Minimum Required Terms and Conditions (MRTCs) Topic Mapping

This table identifies certain topics that have cross-cutting references throughout the Minimum Required Terms and Conditions (MRTCs) found in Appendix 2 of the TECCA Draft 2, released on April 19, 2019. It provides the location of relevant definitions and sections pertaining to that topic. The purpose of this tool is to assist stakeholders in understanding and commenting on these cross-cutting topics in context.

**This document is a resource to guide stakeholders in the development of public comments and does not provide a full and complete identification of all the provisions included in the MRTCs.**

Comments may be submitted at [www.healthit.gov/TECCA](http://www.healthit.gov/TECCA) .

Topics	Relevant MRTCs Definitions and Sections
<p><b>QHIN Application Process and Onboarding</b></p>	<p><b>Definitions:</b> ARTCs, Cohort, Cohort Deadline, Designation, HIN, Onboarding, Provisional QHIN, QHIN, QHIN Application, RCE</p> <p><b>QHIN Obligations:</b> 2.1, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.2.8</p> <p><b>Participant Minimum Obligations:</b> 7.23</p>
<p><b>Exchange Purposes, Exchange Modalities, and Permitted and Future Uses of EHI</b></p>	<p><b>Definitions:</b> Benefits Determination, Business Planning and Development, Connectivity Services, Direct Relationship, Disclosure, Exchange Purposes, Individual Access Services, Minimum Necessary Requirements, Public Health, QHIN Broadcast Query, QHIN Message Delivery, QHIN Targeted Query, QHIN Query, Quality Assessment and Improvement, Treatment, Use, US Core Data for Interoperability, Utilization Review</p> <p><b>QHIN Obligations:</b> 2.2.1, 2.2.2, 2.2.4</p> <p><b>Participant Minimum Obligations:</b> 7.1, 7.2, 7.14</p> <p><b>Participant Member Minimum Obligations:</b> 8.1, 8.2, 8.14</p>

Topics	Relevant MRTCs Definitions and Sections
<p><b>Individual Access Services</b></p>	<p><b>Definitions:</b> Direct Relationship, Individual, Individual Access Services, Individual User</p> <p><b>QHIN Obligations:</b> 2.2.2, 2.2.4, 5.2.2</p> <p><b>Participant Minimum Obligations:</b> 7.1, 7.2, 7.14</p> <p><b>Participant Member Minimum Obligations:</b> 8.1, 8.2, 8.14</p> <p><b>Individual Rights and Obligations:</b> 9.1, 9.2</p>
<p><b>Minimum Information and Permitted and Future Uses of EHI</b></p>	<p><b>Definitions:</b> Minimum Information</p> <p><b>QHIN Obligations:</b> 2.2.2(vi)</p> <p><b>Participant Minimum Obligations:</b> 7.2(vi)</p> <p><b>Participant Member Obligations:</b> 8.2(vi)</p>
<p><b>Meaningful Choice and Written Privacy Summary</b></p>	<p><b>MRTCs Definitions:</b> Meaningful Choice</p> <p><b>QHIN Obligations:</b> 2.2.3, 6.1.5</p> <p><b>Participant Minimum Obligations:</b> 7.3, 7.6</p> <p><b>Participant Member Minimum Obligations:</b> 8.3, 8.6</p>
<p><b>Minimum Necessary</b></p>	<p><b>MRTCs Definitions:</b> Minimum Necessary Requirements</p> <p><b>QHIN Obligations:</b> 2.2.1, 3.3</p> <p><b>Participant Minimum Obligations:</b> 7.1, 7.19</p> <p><b>Participant Member Minimum Obligations:</b> 8.1, 8.19</p>
<p><b>Mandatory Updating of Technical Capacity, Connectivity Services, and Agreements</b></p>	<p><b>MRTCs Definitions:</b> Common Agreement, Connectivity Services, Participant-QHIN Agreement, Participant Member Agreement, QHIN Technical Framework, USCDI</p> <p><b>QHIN Obligations:</b> 2.2.5, 2.2.6, 2.2.7, 2.2.9, 5.1.3, 5.1.4</p> <p><b>Participant Minimum Obligations:</b> 7.22, 7.24</p>
<p><b>Data Quality</b></p>	<p><b>MRTCs Definitions:</b> Patient Demographic Data Quality (PDDQ) Framework</p> <p><b>QHIN Obligations:</b> 3.1, 3.2</p>

Topics	Relevant MRTCs Definitions and Sections
<b>Non-Discrimination</b>	<b>MRTCs Definitions:</b> N/A <b>QHIN Obligations:</b> 5.1.1, 5.1.2 <b>Participant Minimum Obligations:</b> 7.5 <b>Participant Member Minimum Obligations:</b> 8.5
<b>Fees</b>	<b>MRTCs Definitions:</b> Fees <b>QHIN Obligations:</b> 4.1.1, 4.1.2, 5.2.1, 5.2.2, 5.2.3
<b>Breach Notification</b>	<b>MRTCs Definitions:</b> Breach, Discovery, FTC Rule <b>QHIN Obligations:</b> 6.1.1, 6.1.2 <b>Participant Minimum Obligations:</b> 7.12, 7.13 <b>Participant Member Minimum Obligations:</b> 8.12, 8.13
<b>Other Legal Requirements</b>	<b>MRTCs Definitions:</b> Applicable Law, Direct Relationship, Disclosure, Use <b>QHIN Obligations:</b> 6.1.4 <b>Participant Minimum Obligations:</b> 7.4 <b>Participant Member Minimum Obligations:</b> 8.4
<b>Minimum EHI Security Requirements</b>	<b>MRTCs Definitions:</b> Breach, CUI, NIST Special Publication 800-171 <b>QHIN Obligations:</b> 6.2, 6.2.1 <b>Participant Minimum Obligations:</b> 7.7 <b>Participant Member Minimum Obligations:</b> 8.7
<b>Data Integrity</b>	<b>MRTCs Definitions:</b> N/A <b>QHIN Obligations:</b> 6.2.2 <b>Participant Minimum Obligations:</b> 7.16 <b>Participant Member Minimum Obligations:</b> 8.16

Topics	Relevant MRTCs Definitions and Sections
<p style="text-align: center;"><b>Authorization</b></p>	<p><b>MRTCs Definitions:</b> N/A</p> <p><b>QHIN Obligations:</b> 6.2.3, <b>Participant Minimum Obligations:</b> 7.8 <b>Participant Member Minimum Obligations:</b> 8.8</p>
<p style="text-align: center;"><b>Identity Proofing</b></p>	<p><b>MRTCs Definitions:</b> IAL2</p> <p><b>QHIN Obligations:</b> 6.2.4 <b>Participant Minimum Obligations:</b> 7.9 <b>Participant Member Minimum Obligations:</b> 8.9 <b>Individual Rights and Obligations:</b> 9.3</p>
<p style="text-align: center;"><b>User Authentication</b></p>	<p><b>MRTCs Definitions:</b> AALs, FALs, NIST Special Publication 800-63</p> <p><b>QHIN Obligations:</b> 6.2.5 <b>Participant Minimum Obligations:</b> 7.10 <b>Participant Member Minimum Obligations:</b> 8.10 <b>Individual Rights and Obligations:</b> 9.4</p>
<p style="text-align: center;"><b>Summary of Disclosures of EHI</b></p>	<p><b>MRTCs Definitions:</b> Direct Relationship, Disclosure, Exchange Purposes, Framework Agreements</p> <p><b>QHIN Obligations:</b> 6.1.6 <b>Participant Minimum Obligations:</b> 7.20 <b>Participant Member Minimum Obligations:</b> 8.20 <b>Individual Rights and Obligations:</b> 9.5</p>
<p style="text-align: center;"><b>Transport Security</b></p>	<p><b>MRTCs Definitions:</b> QHIN Technical Framework</p> <p><b>QHIN Obligations:</b> 6.2.6 <b>Participant Minimum Obligations:</b> 7.17 <b>Participant Member Minimum Obligations:</b> 8.17</p>

Topics	Relevant MRTCs Definitions and Sections
<p><b>Auditable Events</b></p>	<p><b>MRTCs Definitions:</b> QHIN Technical Framework</p> <p><b>QHIN Obligations:</b> 6.2.8</p> <p><b>Participant Minimum Obligations:</b> 7.11</p> <p><b>Participant Member Minimum Obligations:</b> 8.11</p>