Exhibit A

Business Associate Agreement

| This Business Associate Agreement (the "Agreement") is entered into between Martin County, | a |
|--|----|
| political subdivision of the State of Florida (the "County" or "Covered Entity") and the Martin County | ty |
| Sheriff, a constitutional officer of the State of Florida (the "Business Associate") dated this da | ay |
| 2025 (effective date). | |

Recitals

- A. Business Associate provides certain services to Covered Entity (the "Services") which sometimes may involve (i) the creation, receipt, maintenance, transmission, or use of Protected Health Information (as defined below) and Electronic Protected Health Information, (as defined below) by Business Associate, or (ii) the disclosure of Protected Health Information and Electronic Protected Health Information by Covered Entity (or another business associate of Covered Entity) to Business Associate. Accordingly, the creation, receipt, transmission, or maintenance of Protected Health Information and Electronic Protected Health Information by Business Associate is subject to the Privacy, Security, Breach Notification, and Enforcement rules promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") at 45 C.F.R. Parts 160 and 164.This Agreement is intended to document the business associate assurances required by the HIPAA Privacy Regulations (at 45C.F.R. § 164.504(e)), and the HIPAA Security Regulations (at 45C.F.R. § 164.314(a)).
- B. This Agreement will govern the terms and conditions under which Covered Entity may disclose or have disclosed to Business Associate, and Business Associate may create, receive, maintain, transmit, or use Protected Health Information and Electronic Protected Health Information on behalf of Covered Entity.
- C. This Agreement amends agreements between the Parties to the extent each is, respectively, a business associate or a covered entity, as defined in 45 CFR 160.103, whether or not this Agreement is incorporated by reference, including any oral or written agreements existing between the Parties as of the effective date of this Agreement, and such terms shall apply to any future written and oral agreements between the Parties whether or not this Agreement is incorporated by reference.

Agreement

- 1. <u>Definitions</u>. Capitalized terms used in this Agreement, but not otherwise defined in this Agreement, shall have the same meanings as those terms in the HIPAA Privacy and Security Regulations at 45 C.F.R. Part 160 and 164. Unless otherwise stated, a reference to a "Section" is to a Section in this Agreement. For purposes of this Agreement, the following terms shall have the following meaning:
 - 1.1 Breach. shall have the same meaning as the term "breach" in 45 C.F.R. § 164.402.
 - 1.2 <u>Designated Record Set</u>. "Designated Record Set" shall have the same meaning as the term "designated record set" in 45C.F.R.§164.501.
 - 1.3 <u>Electronic Protected Health Information or EPHI</u>. "Electronic Protected Health Information" or "EPHI" shall have the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

- 1.4 <u>Individual.</u> "Individual" shall mean the person who is the subject of Protected Health Information as provided in 45 C.F.R. § 160. 103 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
- 1.5 <u>Individually Identifiable Health Information</u>. "Individually Identifiable Health Information" shall have the same meaning as the term "individually identifiable health information" in 45 C.F.R. § 160.103.
- 1.6 <u>Protected Health Information or PHI</u>. "Protected Health Information" or "PHI" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- 1.7 <u>Required by Law</u>. "Required by Law" shall have the same meaning as the term "required by law" in 45 C.F.R. § 164.103.
- 1.8 <u>Secretary</u>. "Secretary" shall mean the Secretary of the federal Department of Health and Human Services or that person's designee.
- 1.9 <u>Security Incident</u>. "Security Incident" shall have the same meaning as the term "security incident" in 45 C.F.R. § 164.304.
- 1.10 <u>Unsecured Protected Health Information</u>. "Unsecured Protected Health Information" shall have the same meaning as the term "unsecured protected health information" in 45 C.F.R. § 164.402, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- 2. Permitted Uses and Disclosures b Business Associate.
- 2.1 <u>General.</u> Except as otherwise specified in this Agreement, Business Associate may use or disclose PHI to perform its obligations for, or on behalf of, Covered Entity provided that Business Associate uses and discloses PHI in the following manner:
 - 2.1.1 consistent with the minimum necessary policies and procedures of Covered Entity; and
 - 2.1.2. would not violate 45 C.F.R. Subpart E if done by Covered Entity, except as specified in paragraphs 2.2 and 2.3 of this section.
- 2.2 Other Permitted Uses. Except as otherwise limited by this Agreement, Business Associate may use PHI it receives or creates in its capacity as a business associate of Covered Entity, if necessary:
 - 2.2.1 for the proper management and administration of Business Associate;
 - 2.2.2 to carry out the legal responsibilities of Business Associate; or
 - 2.2.3 to provide Data Aggregation services to Covered Entity which relate to the health care operations of Covered Entity in accordance with the HIPAA Privacy Regulations.
- 2.3 Other Permitted Disclosures. Except as otherwise limited by this Agreement, Business Associate may disclose to a third-party PHI it receives or creates in its capacity as a business associate of Covered Entity for the proper management and administration of Business Associate, provided that:

- 2.3.1 The disclosure is Required by Law; or
- 2.3.2 Business Associate obtains reasonable assurances from the third party to whom the information is disclosed that (i) the PHI will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the third party, and (ii) the third party notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- 2.4 <u>De-Identified Information</u>. Health information that has been de-identified in accordance with the requirements of 45 C.F.R. §§ 164.514 and 164.502(d) and is therefore not Individually Identifiable Health Information ("De-Identified Information") is not subject to the provisions of this Agreement. Covered Entity may disclose PHI to Business Associate to use for the purpose of creating De-Identified Information, whether or not the De-Identified Information is to be used by Covered Entity.
- 3. Obligations and Activities of Business Associate Regarding PHI.
- 3.1 <u>Limitations on Uses and Disclosures.</u> Business Associate will not use or further disclose PHI other than as permitted or required by this Agreement or as Required by Law.
- 3.2 <u>Safeguards.</u> Business Associate will use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by this Agreement.
- 3.3 <u>Mitigation.</u> Business Associate will mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate or subcontractor or agent of a Business Associate in violation of the requirements of this Agreement.
- 3.4 <u>Reporting.</u> Business Associate will report to Covered Entity any use or disclosure of the PHI not provided for by this Agreement of which it becomes aware.
- 3.5 Agents and Subcontractors. Business Associate will ensure that any agent, including any subcontractor, to whom Business Associate provides PHI that was created for or received from or on behalf of Covered Entity, has executed an agreement containing the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. Business Associate will ensure only those who reasonably need to know such information in order to perform Services receive such information and, in such case, only the minimum amount of such PHI is disclosed as is necessary for such performance.
- 3.6 Access. Where PHI held by Business Associate is contained in a Designated Record Set, within fifteen (15) days of receiving a written request from Covered Entity, Business Associate will make such PHI available to Covered Entity or, as directed by Covered Entity to an Individual, that is necessary for Covered Entity to respond to Individuals' requests for access to PHI in accordance with 45 C.F.R. § 164.524 Business Associate will provide such PHI in an electronic format upon request by Covered Entity unless it is not readily producible in such format in which case Business Associate will provide Covered Entity a readable electronic format as agreed to by Covered Entity and individual.
- 3.7 <u>Compliance with Requirements.</u> To the extent Business Associate is to carry out Covered Entity's obligation under HIPAA, Business Associate will comply with the requirements applicable to such obligation.
- 3.8 <u>Amendment of PHI.</u> Where PHI held by Business Associate is contained in a Designated Record Set, within fifteen (15) days of receiving a written request from Covered Entity

or an Individual, Business Associate will make any requested amendment(s) or correction(s) to PHI in accordance with 45 C.F.R. § 164.526.

- 3.9 <u>Disclosure Documentation.</u> Business Associate will document its disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528.
- 3.10 <u>Accounting of Disclosures.</u> Within thirty (30) days of receiving a request from Covered Entity, Business Associate will provide to Covered Entity information collected in accordance with Section 3.8 of this Agreement, as necessary to permit Covered Entity to make an accounting of disclosures of PHI about an Individual in accordance with 45 C.F.R. § 164.528.
- 3.11 Access to Business Associate's Internal Practices. Business Associate will make its internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of (a) PHI, including EPHI, created, used, disclosed, received, maintained, or transmitted by Business Associate on behalf of Covered Entity, available to the Secretary or to Covered Entity, in a time and manner designated by the Secretary or reasonably specified by Covered Entity, for purposes of the Secretary determining Business Associate or Covered Entity's compliance with the HIPAA Privacy Regulations and HIPAA Security Regulations.
- 3.12 <u>Breach Notification.</u> Business Associate, following the discovery of a Breach of Unsecured Protected Health Information, shall notify Covered Entity of such Breach. Except as otherwise required by law, Business Associate shall provide such notice without unreasonable delay, and in no case later than thirty (30) calendar days after discovery of the Breach.
 - 3.12.1 Notice to Covered Entity required by this Section 3.11 shall include: (i) to the extent possible, the names of the individual(s) whose Unsecured Protected Health Information has been, or is reasonably believed by Business Associate to have been accessed, acquired, used or disclosed during the Breach;
 - (ii) a brief description of what happened including the date of the Breach and the date of the discovery of the Breach, if known; (iii) a description of the types of Unsecured Protected Health Information that were involved in the Breach; (iv) a brief description of what Business Associate is doing or will be doing to investigate the Breach to mitigate harm to the individual(s) and to protect against further Breaches; and (v) any other information that Covered Entity determines it needs to include in notifications to the individual(s) under 45 C.F.R. § 164.404(c).
 - 3.12.2 After receipt of notice, from any source, of a Breach involving Unsecured Protected Health Information used, disclosed, maintained, or otherwise possessed by Business Associate, or of a Breach involving Unsecured Protected Health Information for which the Business Associate is otherwise responsible, Covered Entity may in its sole discretion (i) require Business Associate, at Business Associate's sole expense, to use a mutually agreed upon written notice to notify, on Covered Entity's behalf, the individual(s) affected by the Breach, in accordance with the notification requirements set forth in 45 C.F.R. § 164.404, without unreasonable delay, but in no case later than sixty (60) days after discovery of the Breach; or (ii) elect to provide notice to the individual(s) affected by the Breach.
- 3.13 <u>Remuneration in Exchange for PHI.</u> Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI unless Covered Entity notifies Business

Associate that it obtained a valid authorization from the Individual specifying that the Individual's PHI may be exchanged for remuneration by the entity receiving such Individual's PHI.

- 3.14 <u>Marketing.</u> Business Associate must obtain or confirm that Covered Entity has obtained an authorization for any use or disclosure of PHI for marketing, as defined in 45 C.F.R. § 164.501.
- 3.15 <u>Exporting Information.</u> Business Associate shall ensure that any agent or subcontractor to whom Business Associate provides PHI, as well as Business Associate, not export PHI beyond the borders of the United States of America.

4. <u>Obligations of Covered Entity.</u>

- 4.1 <u>Limited Disclosure Obligations.</u> Covered Entity will limit the PHI provided to Business Associate to only that necessary to the representation of Covered Entity. Prior to the transmission of PHI to Business Associate, Covered Entity will notify Business Associate of the need to transmit PID and will arrange with Business Associate for the proper and secure transmission of such PHI.
- 4.2 <u>Requested Restrictions.</u> Covered Entity shall notify Business Associate, in writing, of any restriction on the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, which permits an Individual to request certain restrictions of uses and disclosures, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.
- 4.3 <u>Changes in or Revocation of Permission.</u> Covered Entity will notify Business Associate in writing of any changes in, or revocation of, permission by an Individual to use or disclose PHI, to the extent that such changes or revocation may affect Business Associate's use or disclosure or PHI.
- 4.4 <u>Permissible Requests by Covered Entity</u>. Covered Entity shall not request Business Associate use or disclose PHI in any manner that would not be permissible under the HIPAA Privacy Regulations and HIPAA Security Regulations if done by Covered Entity, except to the extent that Business Associate will use or disclose PHI for Data Aggregation or management and administrative activities and legal responsibilities of Business Associate.

5. Security Restrictions on Business Associate.

- 5.1 <u>General.</u> Business Associate shall implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the EPHI that Business Associate creates, receives, maintains, or transmits on behalf of Covered Entity as required by the HIPPA Security Regulations.
- 5.2 <u>Agents; Subcontractors.</u> Business Associate will ensure that any agent, including a subcontractor, to whom Business Associate provides EPHI, agrees to implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of such EPHI.
- 5.3 <u>Reporting of Security Incidents.</u> Business Associate shall report to Covered Entity any Security Incident affecting EPHI created, received, maintained, or transmitted by Business Associate on behalf of Covered Entity, of which Business Associate becomes aware. This Section constitutes notice to Covered Entity of routine and ongoing attempts to gain unauthorized access

to Business Associate's information systems (each an "Unsuccessful Attack"), including but not limited to pings, port scans, and denial of service attacks, for which no additional notice shall be required provided that no such incident results in unauthorized access to PHI.

5.4 <u>HIPPA Security Regulations Compliance.</u> Business Associate agrees to comply with Sections 164.306, 164.308, 164.310, 164.312, and 164.316 of Title 45, Code of Federal Regulations with respect to all EPHI.

6. Term and Termination.

- 6.1 Term. This Agreement shall take effect on the Effective Date (as defined below), and shall terminate when all of the PHI disclosed to Business Associate by Covered Entity or created, or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Section 6.
- 6.2 <u>Termination for Cause.</u> If Covered Entity determines that Business Associate has breached a material term of this Agreement, Covered Entity will provide written notice to Business Associate which sets forth Covered Entity's determination that Business Associate breached a material term of this Agreement, and Covered Entity may:
 - 6.2.1 Provide written notice to Business Associate which provides an opportunity for Business Associate to cure the breach or end the violation, as applicable. If Business Associate does not cure the breach or end the violation within the time specified by Covered Entity, then Covered Entity may immediately thereafter terminate this Agreement; or
 - 6.2.2 Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible.
 - 6.2.3 If neither termination nor cure is feasible as provided in Sections 6.2.1 and 6.2.2 of this Agreement, Covered Entity will report the violation to the Secretary.

6.3 Effect of Termination.

- 6.3.1 Except as provided in Section 6.3.2 of this Agreement, upon termination of this Agreement, for any reason, Business Associate will return or destroy all PHI received from Covered Entity or created or received by Business Associate on behalf of Covered Entity. This provision also applies to PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate will retain no copies of the PHI.
- 6.3.2 In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate will provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon reasonable determination that return, or destruction of PHI is infeasible, Business Associate will extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so Jong as Business Associate maintains such PHI.

7. Miscellaneous.

- 7.1 Regulatory References. A reference in this Agreement to a section in the HIPAA Privacy Regulations or the HIPAA Security Regulations means the section as in effect or as amended.
- 7.2 Amendment. If any new state or federal law, rule, regulation, or policy, or any judicial or administrative decision affecting the use or disclosure of PHI is enacted or issued, including but not limited to any law or regulation affecting compliance with the requirements of the HIPAA Regulations or the HIPAA Security Regulations, the parties agree to take such action in a timely manner and as is necessary for Covered Entity and Business Associate to comply with such law, rule, regulation, policy or decision. If the parties are not able to agree on the terms of such an amendment, either party may terminate this Agreement on at least thirty (30) days' prior written notice to the other party.
- Survival. The respective rights and obligations of Business Associate under Section 6.3 of this Agreement ("Effect of Termination") shall survive the termination of this Agreement.
- 7.4 Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the HIPAA Privacy Regulations and the HIPAA Security Regulations. The section and paragraph headings of this Agreement are for the convenience of the reader only and are not intended to act as a limitation of the scope or meaning of the sections and paragraphs themselves.
- No Third-Party Beneficiaries. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than Business Associate and Covered Entity and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- Assignment. This Agreement shall not be assigned or otherwise transfected by either party without the prior written consent of the other, which consent shall not be unreasonably withheld provided that no such consent shall be required for either party's assignment or transfer of this Agreement in connection with a sale or transfer of all or substantially all of the business or assets of the assigning party. This Agreement shall be binding on and inure to the benefit of the parties hereto and their permitted successors and assigns.
- 7.7 Entire Agreement. This Agreement constitutes the entire agreement between the parties as to its subject matter and supersedes all prior communications, representations, and agreements, oral or written, of the parties with respect to its subject matter.
- 7.8 Severability and Waiver. The invalidity of any term or provision of this Agreement will not affect the validity of any other provision. Waiver by any patty of strict performance of any provision of this Agreement will not be a waiver of or prejudice any party's right to require strict performance of the same provision in the future or of any other provision of this Agreement.
- 7.9 Notices. Any notices permitted or required by this Agreement will be addressed as follows or to such other address as either party may provide to the other:

To Covered Entity: County Administrator

Martin County Board of Commissioners

2401 SE Monterey Rd Stuart, FL 34996

To Business Associate: Sheriff

Martin County Sheriff's Office 800 SE Monterey Road Stuart, FL 34994

- 7.10 <u>Counterparts.</u> This Agreement may be executed in multiple counterparts, all of which together will constitute one agreement, even though all parties do not sign the same counterpart. Electronic or facsimile transmission of any signed original document, and retransmission of any signed electronic or facsimile transmission, shall be the same as deliver of an original.
- 7.11 <u>Effective Date.</u> This Agreement is effective as or on the first day upon which Business Associate received PHI from Covered Entity or the date indicated above, whichever is earlier ("Effective Date").

7.12 Venue and Choice of Law.

- 7.12.1 This Agreement shall be governed by the laws of the State of Florida, without giving effect to any conflict-of-law principle that would result in the laws of any other jurisdiction governing this Agreement.
 - 7.12.2 Venue shall be in Martin County, Florida.

8. Penalties.

- 8.1 Business Associate shall be responsible for the full cost of all civil and criminal penalties assessed upon Business Associate as a result of the failure of Business Associate, its officers, directors, employees, contractors or agents to comply with this Agreement. This obligation shall survive the expiration or termination of this Agreement.
- 8.2 Covered Entity shall be responsible for the full cost of all civil and criminal penalties assessed upon Covered Entity as a result of the failure of Covered Entity, its officers, directors, employees, contractors or agents to comply with this Agreement. This obligation shall survive the expiration or termination of this Agreement.

9. Applicability.

The Parties recognize that this Agreement is intended to apply if HIPAA and HITECH are implicated by the work performed by Subcontractor for Business Associate or on its behalf. If HIPAA/HITECH does not apply, then the rights and obligations of the Parties under this Agreement are a nullity, and the Parties agree that they must look elsewhere for a definition of their relative rights and obligations.

10. Public Record Laws:

The Business Associate agrees to comply with Florida laws regarding public records and specifically agrees to:

10.1. Keep and maintain public records required by the County in order to perform the service.

- 10.2 Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by Florida law.
- 10.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Contract and following completion of this Contract if the Business Associate does not transfer the records to the County.
- 10.4 Upon completion of this Contract, transfer, at no cost to the County, all public records in possession of the Business Associate or keep and maintain public records required by the County to perform the service. If the Business Associate transfers all public records to the County upon completion of the contract, the Business Associate shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Business Associate keeps and maintains public records upon completion of the contract, the Business Associate shall all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records. in a format that is compatible with the information technology systems of the County.

IF BUSINESS ASSOCIATE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO BUSINESS ASSOCIATE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT COUNTY'S CUSTODIAN OF PUBLIC RECORDS AT (772) 288-5400, SERVICE DESK@MARTIN.FL.US, 2401 SE MONTEREY ROAD, STUART, FLORIDA 34996.

IN WITNESS WHEREOF, the parties hereto have caused this Business Associate Agreement to be duly executed as of the Effective Date.

| Martin County: | Business Associate: |
|----------------------|---------------------|
| | |
| By: | By: |
| Don Donaldson | John Budensiek |
| County Administrator | Sheriff |