Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
1	1, 14	Advisory Committees	At the direction of OFM, the Lead Organization shall work with the Data Vendor to convene advisory committees with the approval and participation of OFM, including a committee on data policy development	M	RCW 43.371.020 (5)(h)(i)
2	1, 14	Advisory Committees	At the direction of OFM, the Lead Organization shall work with the Data Vendor to convene advisory committees with the approval and participation of OFM, including a committee to establish a data release process consistent with the requirements of this chapter and to provide advice regarding formal data release requests	M	RCW 43.371.020 (5)(h)(ii)
3	1	Advisory Committees	The advisory committees must include in-state representation from key provider, hospital, public health, health maintenance organization, large and small private purchasers, consumer organizations, and the two largest carriers supplying claims data to the database	M	RCW 43.371.020 (5)(h)
4	1	Advisory Committees/G overnance	The lead organization governance structure and advisory committees for this database must include representation of the third-party administrator of the uniform medical plan	M	RCW 43.371.020 (6)
5	1	Advisory Committees/G overnance	A payer, health maintenance organization, or third-party administrator must be a data supplier to the all-payer health care claims database to be represented on the lead organization governance structure or advisory committees	M	RCW 43.371.020 (6)
6	4a, 4b, 4c	Data Collection	The database must systematically collect all medical claims and pharmacy claims from private and public payers, with data from all settings of care that permit the systematic analysis of health care delivery	M	RCW 43.371.020 (1)
7	4a, 4b, 4c	Data Collection	At the direction of OFM, the Lead Organization shall work with the Data Vendor to collect claims data from data suppliers as provided in RCW 43.371.020	M	RCW 43.371.020 (5)(a)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
8	2, 3	Data Collection	At the direction of OFM, the Lead Organization shall work with the Data Vendor to design data collection mechanisms with consideration for the time and cost incurred by data suppliers and others in submission and collection and the benefits that measurement would achieve, ensuring the data submitted meet quality standards and are reviewed for quality assurance	M	RCW 43.371.020 (5)(b)
9	4a, 4b, 4c	Data Collection	The initial data collection must include claims data from those data suppliers with the largest amounts of historical Washington state claims	M	
10	4a, 4b, 4c	Data Collection	Historical claims data to be collected shall cover calendar years 2011 through the most recent calendar quarter's data, as available	M	WAC 82-75-060(3) Historical Data Submission
11	Part 1, Activity 1; 2, 3, 4c	Data Collection/ Security	The data vendor must: establish a secure data submission process with data suppliers	M	RCW 43.371.020 (3)(a)
12	Part 2, Activity 5, Part 3	Data Dictionary	The Lead Organization shall keep current a Data Dictionary that provides definitions of each data element for data users' reporting and analysis use	M	
13	3, 4	Data Privacy	At the direction of OFM, the Lead Organization shall work with the Data Vendor to ensure protection of collected data and store and use any data in a manner that protects patient privacy and complies with this section	M	RCW 43.371.020 (5)(c)
14	3, 5, 14	Data Privacy/Data Use Agreement	Except as otherwise required by law, the Lead Organization and Data Vendor shall maintain the confidentiality of claims or other data it collects for the database that include proprietary financial information, direct patient identifiers, indirect patient identifieres, or any combination thereof.	M	RCW 43.371.050(3)
15	4a, 4b, 4c	Data Quality	The data vendor must: review data submitters' files according to standards established by the Office	M	RCW 43.371.020 (3)(b)
16	4a, 4b, 4c	Data Quality	The data vendor must: assess each record's alignment with established format, frequency, and consistency criteria	M	RCW 43.371.020 (3)c
17	4a, 4b, 4c	Data Quality	The data vendor must: maintain responsibility for quality assurance, including, but not limited to:	M	RCW 43.371.020 (3)(d)
17.1	4a, 4b, 4c	Data Quality	the accuracy of validity of data suppliers' data	M	RCW 43.371.020 (3)(d)i
17.2	4a, 4b, 4c	Data Quality	accuracy of dates of service spans	M	RCW 43.371.020 (3)(d)ii

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
17.3	4a, 4b, 4c	Data Quality	maintaining consistency of record layout counts	M	RCW 43.371.020 (3)(d)iii
17.4	4a, 4b, 4c	Data Quality	Identifying duplicate records	M	RCW 43.371.020 (3)(d)iv
17.5	4a, 4b, 4c	Data Quality	De-Duplicate the data as necessary	M	
18	5, 14	Data Release	The data vendor must: ensure that direct patient identifiers, indirect patient identifiers, and proprietary financial information are released only in compliance with the terms of this chapter RCW 43.371	M	RCW 43.371.020 (3)(f)
19	1, 5	Data Release	At the direction of OFM, the Lead Organization shall work with the Data Vendor to, consistent with this chapter make information from the database available as a resource for public and private entities, including carriers, employers, providers, hospitals, and purchasers of health care	M	RCW 43.371.020 (5)(d)
20	5	Data Release	Except as otherwise required by law, claims or other data from the database shall only be available for retrieval in processed form to public and private requesters pursuant to this section	M	RCW 43.371.050(1)
21	5, 14	Data Release	Claims or other data from the database shall be made available within a resonable time after the request	M	RCW 43.371.050(1)
22	5	Data Release	The Lead Organization may decline a request that does not include the information in subsection (1) of this section (Chapter 246, Laws of 2015, Section 5 (1)) that does not meet criteria established by the Data Release Advisory Committee or for reasons established by rule	M	RCW 43.371.050(2)
23	5	Data Release	Any entity that receives claims or other data must also maintain confidentiality and may only release such claims data or any part of the claims data if: the claims data does not contain proprietary financial information, direct patient identifiers, indirect patient identifiers, or any combination thereof	M	RCW 43.371.050(3)(a)
24	5	Data Release	Any entity that receives claims or other data must also maintain confidentiality and may only release such claims data or any part of the claims data if the release is described and approved as part of the request under RCW 43.371.050(1)	M	RCW 43.371.050(3)(b)
25	5	Data Release	The lead organization shall, in conjunction with the office and the data vendor, create and implement a process to govern levels of access to and use of data from the database consistent with the following:	M	RCW 43.371.050(4)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
25.1	5	Data Release	Claims or other data that include proprietary financial information, direct patient identifiers, indirect patient identifiers, unique identifiers, or any combination thereof may be released only to the extent such information is necessary to achieve the goals of this chapter set forth in RCW 43.371.020(1) to researchers with approval of an institutional review board upon receipt of a signed data use and confidentiality agreement with the lead organization	M	RCW 43.371.050(4)(a)
25.2	5	Data Release	A researcher or research organization that obtains claims data pursuant to this subsection (RCW 43.371.050(4)(a) must agree in writing not to disclose such data or parts of the data set to any other party, including affiliated entities, and must consent to the penalties associated with the inappropriate disclosures or uses of direct patient identifiers, indirect patient identifiers, or proprietary financial information adopted under RCW 43.371.010(1)	M	RCW 43.371.050(4)(a)
25.3	5	Data Release	Claims or other data that do not contain direct patient identifiers, but that may contain proprietary financial information, indirect patient identifiers, unique identifiers, or any combination thereof may be released to Federal, state, and local government agencies upon receipt of signed data use agreement with the office and the lead organization. Federal, state, and local government agencies that obtain claims data pursuant to this subsection are prohibited from using such data in the purchase or procurement of health benefits for the their employees	M	RCW 43.371.050(4)(b)(i)
25.4	5	Data Release	Claims or other data that do not contain direct patient identifiers, but that may contain proprietary financial information, indirect patient identifiers, unique identifiers, or any combination thereof may be released to any entity when functioning as the lead organization under the terms of this chapter	M	RCW 43.371.050(4)(b)(ii)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
25.5	5	Data Release	Claims or other data that do not contain proprietary financial information, direct patient identifiers, or any combination thereof, but that may contain indirect patient identifiers, unique identifiers, or a combination thereof may be released to agencies, researchers, and other entities as approved by the lead organization upon receipt of a signed data use agreement with the lead organization	M	RCW 43.371.050(4)(c)
25.6	5	Data Release	Claims or other data that do not contain direct patient identifiers, indirect patient identifiers, proprietary financial information or any combination thereof may be released upon request	M	RCW 43.371.050(4)(d)
26	5	Data Release	Recipients of claims or other data under subsection RCW 43.371.050(4) must agree in a data use agreement or a confidentiality agreement to, at a minimum take steps to protect data containing direct patient identifiers, indirect patient identifiers, proprietary financial information, or any combination thereof as described in the agreement	M	RCW 43.371.050(7)(a)
27	5	Data Release	Recipients of claims or other data under subsection RCW 43.371.050(4) must agree in a data use agreement or a confidentiality agreement to, at a minimum not redisclose the claims data except pursuant to subsection (3) of this section	M	RCW 43.371.050(7)(b)
28	5	Data Release	Recipients of claims or other data under subsection RCW 43.371.050(4) must agree in a data use agreement or a confidentiality agreement to, at a minimum not attempt to determine the identity of any person whose information is included in the data set or use the claims or other data in any manner that identifies any individual or their family or attempt to locate information associated with a specific individual	M	RCW 43.371.050(7)(c)
29	5	Data Release	Recipients of claims or other data under subsection RCW 43.371.050(4) must agree in a data use agreement or a confidentiality agreement to, at a minimum destroy or return claims data to the lead organization at the conclusion of the data use agreement	M	RCW 43.371.050(7)(d)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
30	5	Data Release	Recipients of claims or other data under subsection RCW 43.371.050(4) must agree in a data use agreement or a confidentiality agreement to, at a minimum consent to the penalties associated with the inappropriate disclosures or uses of direct patient identifiers, indirect patient identifiers, or proprietary financial information adopted under RCW 43.371.070 (1)	M	RCW 43.371.050(7)(e)
31	5	Data Release/Data Use	Where the lead organization acts in its capacity as a private entity, it may only access data pursuant to RCW 43.371.050 (4) (c) or (d).	M	RCW 43.371.060(6)(a)
91	5, 14	Data Release/Security	Except as provided in RCW 43.371.050 (4), claims or other data that contain direct patient identifiers or proprietary financial information must remain exclusively in the custody of the data vendor and may not be accessed by the lead organization	M	RCW 43.371.060(6)(b)
32	5	Data Request	Data Requests must include the identity of any entities that will analyze the data in connection with the request	M	RCW 43.371.050(1)(a)
33	5	Data Request	Data Requests must include the stated purpose of the request and an explanation of how the request supports the goals of this chapter set forth in 43.371.020 (1)	M	RCW 43.371.050(1)(b)
34	5	Data Request	Data Requests must include a description of the proposed methodology	M	RCW 43.371.050(1(c)
35	5	Data Request	Data Requests must include the specific variables requested and an explanation of how the data is necessary to achieve the stated purpose described pursuant to RCW 43.371.050(1)(b) of this subsection	M	RCW 43.371.050(1)(d)
36	5	Data Request	Data Requests must include how the requester will ensure all requested data is handled in accordance with the privacy and confidentiality protection required under this chapter and any other applicable law	M	RCW 43.371.050(1)(e)
37	5	Data Request	Data Requests must include the method by which the data will be stored, destroyed or returned to the lead organization at the conclusion of the data agreement	M	RCW 43.371.050(1)(f)
38	5	Data Request	Data Requests must include the protections that will be utilized to keep the data from being used for any purposes not authorized by the requester's approved application	M	RCW 43.371.050(1)(g)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
39	5	Data Request	Data Requests must include consent to the penalities associated with the inappropriate disclosures or uses of idrect patient identifiers, indirect patient identifiers, or proprietary financial information adopted under RCW 43.371.070 (1)	M	RCW 43.371.050(1)(h)
40	3, 14	Data Retention	No claims data shall be purged from the WA-APCD database without the approval of OFM.	M	
41	16	Data Services	Data set matching of WA-APCD data sets and an external data sets shall be provided as a fee-eligible servce	M	
42	Part 1, Activity 1	Data Submission	The Data Submission Guide must be created in accordance with Chapter 43.371 RCW and Chapter 82-75 WAC	M	
43		Data Use Agreement	The Data Use Agreement template shall be a standard template for use with WA-APCD health care claims data requestors. Such template will incorporate all data security and use rquirements set forth in the law, associated rule and the OFM comptetitive process document	M	
44	5	Data Use Agreement	The Data Use Agreement Template shall be established with advice from the Data Policy Committee and the Data Release Advisory Committees	M	
45	5	Data Use Agreement	The Data Use Agreement Template between the Lead Organization and Data Requestors shall be established with advice from the Data Release Advisory Committee and in compliance with OFM rules	M	
46	5	Data Use Agreement	The data Use Agreement template shall be published to the WA-APCD website for anyone to see	M	
47	5	Data Use Agreement/Security	Each data requester shall certify the destruction of or return of claims data to the Lead Organization	M	
48	5, 14	Fees	At the direction of OFM, the Lead Organization shall charge fees for reports and data files as needed to fund the database	M	RCW 43.371.020 (5)(g)
49	5	Fees	Any fees must be approved by OFM	M	RCW 43.371.020 (5)(g)
50	5	Fees	Any fees should be comparable, accounting for relevant differences across data requests and uses	M	RCW 43.371.020 (5)(g)
51	5	Fees	The lead organization may not charge providers or data suppliers fees other than fees directly related to requested reports	M	RCW 43.371.020 (5)(g)
52	4a, 4b, 4c	Identity Matching	Perform identity matching on claims data with existing individuals in the WA-APCD	M	

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
53	4a, 4b, 4c	Identity Matching	Longitudinalize the data by matching individuals claims over the time span of all data and across all payers	M	
54	3	Master Provider Roster	The Master Provider Roster shall link individual providers to their practice locations, including clinics, hospitals and other organizations, if applicable	M	
55	3	Master Provider Roster	Ensure the Master Provider Roster is kept as current as possible	M	
56	3	Privacy	At the direction of OFM, the Lead Organization shall work with the Data Vendor to ensure all patient-specific information is de-identified with an up-to-date industry standard encryption algorithm.	M	RCW 43.371.020 (5)(c)
57	3	Privacy	At the direction of OFM, work with the Data Vendor to ensure all patient-specific information when required to be de-identified is de-identified with an update industry standard algorhythm	M	
58	3, 4a, 4b, 4c	Privacy; Identity matching	The data vendor must: assign unique identifiers, as defined in RCW 43.371.010, to individuals represented in the database	M	RCW 43.371.020 (3)(e)
59	8	Qualified Entity	By December 31, 2017, the successful lead organization must apply to be certified as a qualified entity pursuant to 42 C.F.R. Sec. 401.703(a) by the centers for medicare and medicaid services.	M	RCW 43.371.020 (2)(b)
60	5, 7, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not publish any data or health care data reports that compare performance in a report generated for the general public that includes any provider in a practice with fewer than four providers	M	RCW 43.371.060(3)(c)
61	5, 7, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not release a report that compares and identifies providers, hospitals, or data suppliers unless it allows the data supplier, the hospital, or the provider to verify the accuracy of the information submitted to the data vendor, comment on the reasonableness of conclusions reached, and submit to the lead organization and data vendor any corrections of errors with supporting evidence and comments within thirty days of receipt of the report.	M	RCW 43.371.060(4)(a)
62	5, 7, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not release a report that compares and identifies providers, hospitals, or data suppliers unless it corrects data found to be in error within a reasonable amount of time	M	RCW 43.371.060(4)(b)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
63	7, 10, 11, 12, 13, 15, 16	Reporting	At the direction of OFM, the Lead Organization shall work with the Data Vendor to report performance on cost and quality pursuant to RCW 43.371.060 using, but not limited to, the performance measures developed under RCW 41.05.690	M	RCW 43.371.020 (5)(e)
64	Part 3	Reporting	The lead organization shall submit an annual status report to OFM regarding compliance with 43.371.030(1) & (2)	M	RCW 43.371.030 (3)
65	7, 10, 11, 12, 13, 15, 16	Reporting	Reports issued by the lead organization at the request of providers, facilities, employers, health plans, and other entities as approved by the lead organization may utilize proprietary financial information to calculate aggregate cost data for display in such reports.	M	RCW 43.371.050(6)
66	7, 10, 11, 12, 13, 15, 16	Reporting	Under the supervision of and through contract with OFM, the lead organization shall prepare health care data reports using the database and the statewide health performance and quality measure set.	M	RCW 43.371.060(1)(a)
67	5	Reporting	Prior to the Lead Organization releasing any health care data reports that use claims data, the Lead Organization must submit the reports to OFM for review.	M	RCW 43.371.060(1)(a)
68	14, Part 3	Reporting	By October 31st of each year, the lead organization shall submit to the director a list of reports it anticipates producing during the following calendar year	M	RCW 43.371.060(1)(b)
69	7, 10, 11, 12, 13, 15, 16	Reporting	Health care data reports that use claims data prepared by the lead organization for the legislature and the public should promote awareness and transparency in the health care market by reporting on:Whether providers and health systems deliver efficient, high quality care	M	RCW 43.371.060(2)(a)(i)
70	7, 10, 11, 12, 13, 15, 16	Reporting	Health care data reports that use claims data prepared by the lead organization for the legislature and the public should promote awareness and transparency in the health care market by reporting on:Geographic and other variations in medical care and costs as demonstrated by data available to the lead organization	M	RCW 43.371.060(2)(a)(ii)
71	7, 10, 11, 12, 13, 15, 16	Reporting	Measures in the health care data reports should be stratified by demography, income, language, health status, and geography when feasible with available data to identify disparities in care and successful efforts to reduce disparities	M	RCW 43.371.060(2)(b)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
72	7, 10, 11, 12, 13, 15, 16	Reporting	Comparisons of costs among providers and health care systems must account for differences in the case mix and severity of illness of patients and populations, as appropriate and feasible, and must take into consideration the cost impact of subsidization for uninsured and government-sponsored patients, as well as teaching expenses, when feasible with available data	M	RCW 43.371.060(2)(c)
73	7, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not publish any data or health care data reports that directly or indirectly identify individual patients	M	RCW 43.371.060(3)(a)
74	7, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not publish any data or health care data reports that disclose a carrier's proprietary financial information	M	RCW 43.371.060(3)(b)
75	5, 7, 9, 10, 11, 12, 13, 15, 16	Reporting	The lead organization may not release a report that compares and identifies providers, hospitals, or data suppliers unless the report otherwise complies with this chapter (RCW 43.371)	M	RCW 43.371.060(4)(c)
76	5, 7, 10, 11, 12, 13, 15, 16	Reporting/Data Analysis	All methodologies and algorithms of grouper software used to group individual claims items into episodes of care and other groupings shall be made public	M	
77	5	Reporting/Data Release	At the direction of OFM, the Lead Organization shall work with the Data Vendor to develop protocols and policies, including prerelease peer review by data suppliers, to ensure the quality of data releases and reports	M	RCW 43.371.020 (5)(f)
78	5	Reporting/Data Release	Reports utilizing data obtained under this section (RCW 43.371.050) may not contain proprietary financial information, direct patient identifiers, indirect patient identifiers, or any combination thereof. Nothing in this subsection (RCW 43.371.050(5)) may be construed to prohibit the use of geographic areas with a sufficient population size or aggregate gender, age, medical condition, or other characteristics in the generation of reports, so long as they cannot lead to the identification of an individual	M	RCW 43.371.050(5)
79	5, 7, 9, 10, 11, 12, 13, 15, 16	Reporting/Data Release	The lead organization may use claims data to identify and make available information on payers, providers, and facilities	M	RCW 43.371.060(5)
80	5, 7, 9, 10, 11, 12, 13, 15, 16	Reporting/Data Release	The lead organization may not use claims data to recommend or incentivize direct contracting between providers and employers.	M	RCW 43.371.060(5)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
81	5	Reporting/Data Release	When requesting and reporting data the lead organization shall distinguish in advance to the office when it is operating in its capacity as the lead organization and when it is operating in its capacity as a private entity	M	RCW 43.371.060(6)(a)
82	1	Responsibilities	The lead organization is responsible for internal governance, management, funding and operations of the database.	M	RCW 43.371.020 (5)
83	2, 3, 4a, 4b, 4c	Security	The data vendor must: demonstrate internal controls and affiliations with separate organizations as appropriate to ensure safe data collection, security of the data with state of the art encryption methods, actuarial support, and data review for accuracy and quality assurance	M	RCW 43.371.020 (3)(g)
84	3, 4a, 4b, 4c	Security	The data vendor must: store data on secure servers that are compliant with the federal health inurance portability and accountability act and regulations, with access to the data strictly controlled and limited to staff with appropriate training, clearance, and background checks	M	RCW 43.371.020 (3)(h)
85	3, 5	Security	The data vendor must: maintain state of the art security standards for transferring data to approved data requestors	M	RCW 43.371.020 (3)(i)
86	3	Security	The Lead Organization shall ensure that the Data Vendor creates, keeps current, and makes available for review by the OFM, a Disaster Recovery Plan for the WA-APCD.	M	
87	3	security	At the direction of OFM, work with the Data Vendor to ensure all patient-specific information when required to be encrypted is encrypted with an up-to-date industry standard algorithm	M	
88	9	Security/ Reporting	The Lead Organization and Data Vendor must submit detailed descriptions to the Office of the chief information officer to ensure robust security methods are in place. Such detailed descriptions of Data Vendor data security practices shall include, but are not limited to:	M	RCW 43.371.020 (4)

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
88.1	9	Security/Reporting	Implementation of administrative, physical and technical safeguards to protect Personal Information that are no less rigorous than accepted industry practices including the International Organization for Standardization's standards ISO-IEC 27002:2013 – Code of Practice for International Security Management, the Control Objectives for Information and related Technology (COBIT) standards and the State of Washington Office of the Chief Information Officer (OCIO) IT Security Policy and Standards.	M	OCIO
88.2	9	Security/Reporting	The manner in which Personal Information is collected, accessed, used, stored, processed, disposed of and disclosed, comply with applicable data protection and privacy laws, as well as the terms and conditions of this Agreement.	M	
88.3	9	Security/Reporting	Documentation of compliance with all applicable security polices and standards as required, including:	M	OCIO
88.4	9	Security/Reporting	Documentation of organizational security program outlining its security policies and practices, which conform to those outlined and required in this agreement.	M	OCIO
88.5	9	Security/Reporting	Results of annual compliance audits including findings and mitigations, and expected compliance date	M	OCIO
88.6	9	Security/Reporting	Incident response plan including notification procedures to the Lead Organization and the State Office of Financial Management	M	OCIO
88.7	9	Security/Reporting	Documented communication plan regarding breach notification including notification to the State of Washington Chief Information Officer (CIO) and State Chief Information Security Officer (CISO).	M	OCIO
88.8	9	Security/Reporting	Latest Statement on Standards for Attestation Agreements (SSAE) No. 16 Service Organization Control 2 (SOC 2) Type II audit report.	M	OCIO
89	2, 3, 4a, 4b, 4c, 5	Security/Reporting	Adherence to OCIO standards—Implementation of administrative, physical and technical safeguards to protect Personal Information that are no less rigorous than the current OCIO Security Standards (OCIO 141.10) relating to Securing Information Technology Assets Standards.	M	OCIO

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
90	17	Sustainability	At the direction of OFM, the Lead Organization shall work with the Data Vendor to develop a plan for the financial sustainability of the database as self-sustaining	M	RCW 43.371.020 (5)(g)
91	2, 3, 4a, 4b, 4c	WA-APCD Implementa-tion	The WA-APCD shall include encounter data from those submitters that do not use health care claims forms	M	
92	7, 10, 11, 12, 13	WA-APCD Outcomes	The database must improve transparency to: Assist patients, providers, and hospitals to make informed choices about care; enable providers, hospitals, and communities to improve by benchmarking their performance against that of others by focusing on best practices; enable purchasers to identify value, build expectations into their purchasing strategy, and reward improvements over time; and promote competition based on quality and cost.	M	RCW 43.371.020 (1)
93	7	WA-APCD Website	The website shall be Section 508 compliant.	M	
94	7	WA-APCD Website	The WA-APCD website shall contain information about the WA-APCD and its data including but not limited to: describes the system, mandate to collect, selected organization, what kind of data can be released, to whom, mission, purpose,	M	
95	7	WA-APCD Website	The WA-APCD website shall provide information on the data request process	M	
96	7	WA-APCD Website	The WA-APCD website shall provide information for various audiences on health care costs, quality and utilization	M	
97	7	WA-APCD Website	The lead organization in collaboration with OFM will develop the WA-APCD's website branding and design. OFM will have final approval authority for such branding and design.	M	
98	7	WA-APCD Website	The WA-APCD website shall display the fee schedule for obtaining data, data products and any other services provided by the Lead Organization and Data Vendor in support of the WA-APCD	M	
99	7	WA-APCD Website	The WA-APCD website shall provide a list of all data requests with the completed data request forms, response(s) by the Lead Organization and whether or not the request was approved or denied, and when filled	M	
100	7	WA-APCD Website	The WA-APCD website shall provide information about the data and data products available	M	

Require-ment #	Part 2 Activity #*	Function/ Activity	Requirement Description	Mandatory (M)	Requirement Source
101	7	WA-APCD Website	The WA-APCD website shall provide health care cost and quality information together that is available to the public, in an interactive format, sortable by such variables as provider, cost, quality, geography. OFM will work with the Lead Organization to design this function and shall have final approval of the design.	M	
102	7	WA-APCD Website	The WA-APCD website shall provide health care cost and quality information that is able to be displayed by procedure, provider and geography	M	
103	7, 14	WA-APCD Website	The Lead Organization shall post and maintain on the WA-APCD website the WA-APCD Data Dictionary for data users	M	