| MCD Sponsorship Request Toolkit  |   |                                    |  |
|--|---|------------------------------------|--|
|  |   |                                    |  |
|  |   | Cuidance: MCD Spansarship Classaut |  |
| Guidance: MCD Sponsorship Closeout  How do I closeout my MCD  • Upon expiration of DUA/DEAA, Requestor submits the |   |                                    |  |
| Sponsorship?   | Upon expiration of DUA/DEAA, Requestor submits the Data Destruction Affidavit form to Security and Privacy Bureau   |                                    |  |
|  | <ul> <li>Security and Privacy Bureau provides DUA/DEAA<br/>Closure Letter</li> </ul>  |                                    |  |
| Do I need to use a specific form or template?  | <ul> <li>Yes, the Data Destruction Affidavit form needs to be completed</li> </ul>  |                                    |  |
| How do I obtain the Data Destruction Affidavit form?   | <ul> <li>There are two ways to obtain the Data Destruction         Affidavit form:</li></ul>  |                                    |  |
| How do I complete the Data Destruction Affidavit?  | <ul> <li>Section 1: Fill out name</li> <li>Section 2: Fill out your organization and organization's address</li> <li>Section 3: Enter what type of MCD received from NYSDOH, DUA Identification number, and the purpose of the DUA</li> <li>Section 4: No action needed</li> <li>Section 5: Check if MCD was returned to NYSDOH or destroyed and date of such</li> <li>Section 6: If data was destroyed, enter the name of the entity that destroyed</li> <li>Section 7: No action needed</li> <li>Section 8: Individual who performed the destruction or the Requestor on the DUA needs to sign, date, and have the affidavit notarized</li> </ul> |                                    |  |
| Questions? Contact us!   | doh.sm.medicaid.data.exchange@health.ny.gov   |                                    |  |