

# **eCCF Updates 2013**

**Presented by  
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**February 11, 2013**  
Drug Testing Advisory Board

# 2010 Federal CCF

- <http://www.gpo.gov/fdsys/pkg/FR-2010-07-16/pdf/2010-17400.pdf>

# SAMHSA Objectives

- SAMHSA has convened a working group, including Federal partners, on the standards to be established concerning:
  - Electronic signature
  - Non-repudiation agreement for digital signatures
  - Third party software for managing Federal CCF information
  - Unique specimen identification number
  - The legally-binding equivalent of traditional handwritten signatures in a forensic arena
  - The security of data transmission over telecommunications systems/networks
  - The integrity of document content

# 2010 CCF Working Group Members

- Ms. Kathy Petrick (American Solutions for Business)
- Dr. Jennifer Collins (MedTox)
- Ms. Susan Mills (Quest Diagnostics, Inc.)
- Dr. William Lynn (LabCorp)
- Mr. Neil Fortner (U.S. Air Force Drug Testing Laboratory)
- Bohdan Baczara (DOT)

# 2013 eCCF Working Group Members

- Ms. Kathy Petrick (American Solutions for Business)
- Dr. Jennifer Collins (MedTox)
- Dr. Barry Sample (Quest Diagnostics, Inc.)
- Ms. Phyllis Chandler (LabCorp)
- Mr. Neil Fortner (U.S. Air Force Drug Testing Laboratory)
- Mark Snyder (DOT)
- Mr. Eric Quilter (Compliance Information Systems)
- Dr. Murray Lappe (eScreen)
- Todd Shoulberg --ClearStar Medical Review Office

# eCCF Working Group

- January 27, 2012
  - Introduction of working group members, provide reference documents
- April 25, 2012
  - Assign tasks and establish outcome
- May 31, 2012
  - Report from working group members
- June 21, 2012
  - Consensus report from working group members
- August 23, 2012
  - Finalize the working group recommendations

# Outcome of eCCF Working Group

- Three areas of discussions:
  - eCCF risks and benefits
  - Standardized definitions or terms
  - eCCF operational considerations

# eCCF Risks and Benefits for:

- Federal Agencies/Employers/Employees
- Collection Sites
- Laboratories
- Medical review officers (MRO)/Third Party Administrators (TPA)
- Data / Litigation Package

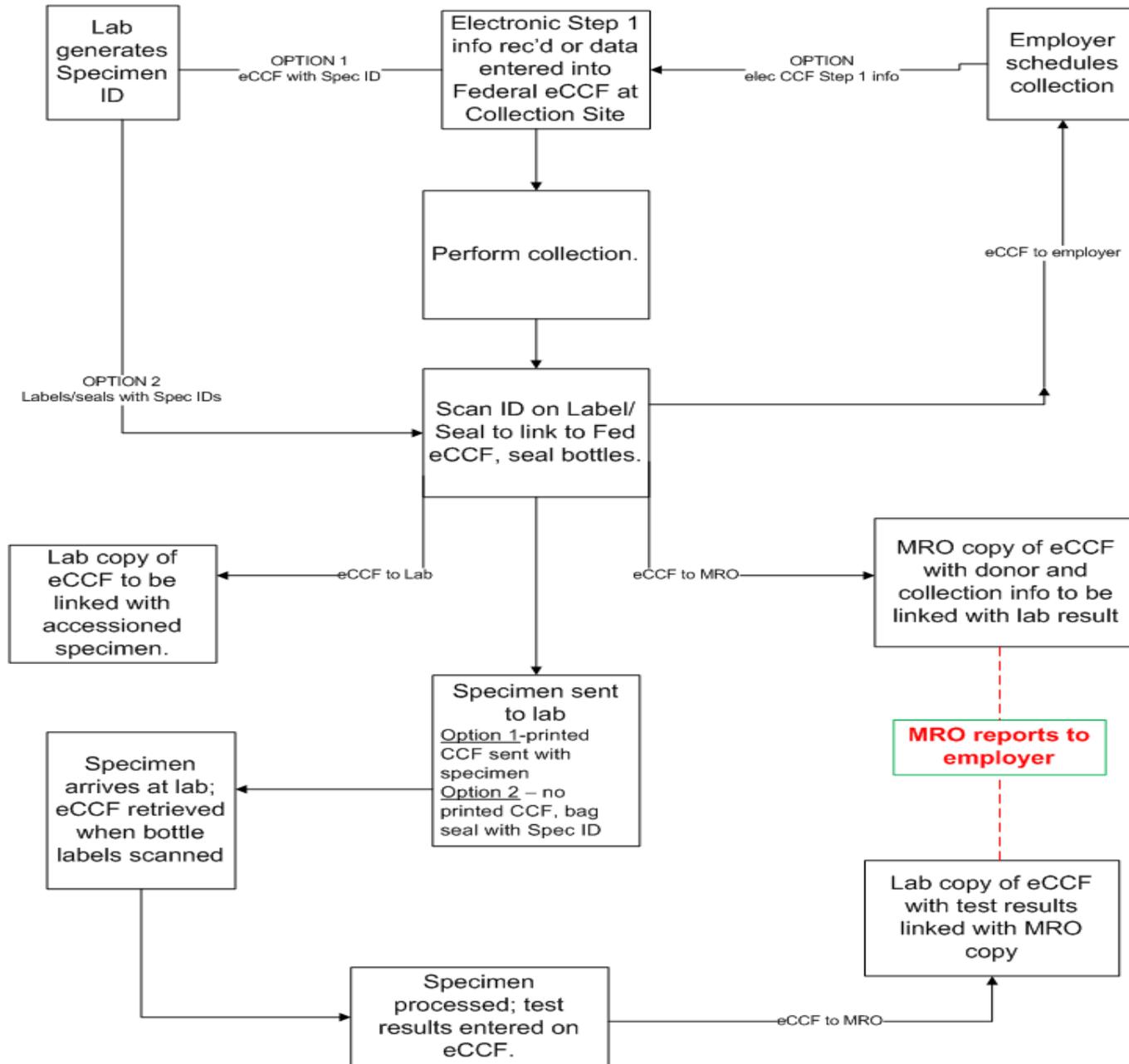
# Definitions and Terms

- References

1. FDA, Electronic Records; Electronic Signatures, 21 CFR 11
2. NIST Special Publication 800-63-1, Information Security- Electronic Authentication Guideline, December 2011.
3. OMB, Circular No. A-130, Implementation of the Government Paperwork Elimination Act, Appendix II - Implementation of the Government Paperwork Elimination Act, April 2000.
4. GAO Report 08-536, Privacy-Alternatives Exist for Enhancing Protection of Personally Identifiable Information, May 2008.

# eCCF Operational Considerations

- Federal Agencies/Employers/Employees
- Collection Sites
- Laboratories
- Medical review officers (MRO)/Third Party Administrators (TPA)
- Data / Litigation Package



# Related eCCF Documents

- Update the MRO Manual
- Update the Collection Hand Book
- Update the Laboratory Checklist