

RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approval of Interconnect Security Agreement (ISA) between the Tohono O'odham
Nation and the United States Indian Health Service, Tucson Area Office (the IHS))

RESOLUTION NO. 11-205

1 **WHEREAS, the Tohono O'odham Nation requires access to the IHS Resource Patient Management**
2 **System (RPMS) database in order to enter and retrieve Tribal patient health**
3 **information that is required to provide health services to the Nation's Tribal member**
4 **population; and**

5 **WHEREAS, the Interconnect Security Agreement (ISA) governs the relationship between the**
6 **Tohono O'odham Nation and the IHS regarding Tohono O'odham Nation DOIT and**
7 **Health Department program staff connecting to and using the IHS's computer**
8 **network systems and information; and**

9 **WHEREAS, the Tohono O'odham Nation connects directly to the Tucson Area IHS (TAIHS) Wide**
10 **Area Network (WAN); and**

11 **WHEREAS, a formal security policy agreement between the Tohono O'odham Nation and the**
12 **TAIHS is needed to ensure all users with authorized access to the IHS network,**
13 **systems, and information will have completed required Standard Operating**
14 **Procedures (SOPs) and Rules of Behavior (ROBs) specific to accessing the RPMS system;**
15 **and**

16 **WHEREAS, the ISA will protect sensitive health data with adherence to the IHS Information and**
17 **Security Program Policy and the counterpart Tohono O'odham Nation Executive**
18 **Branch Computer Use policy (April 11, 2003); and**

19 **WHEREAS, the IHS will follow incident reporting policies and procedures and the Tohono**
20 **O'odham Nation DOIT will follow a counterpart Computer Use policy and reporting of**
21 **incidents to the IHS Security Point of Contact (POC); and**

22 **WHEREAS, the Tohono O'odham Nation DOIT staff will ensure that appropriate security**
23 **parameters, audit trail, encryption, virus protection, encrypted VPN tunnel for remote**
24 **connections and data transfer are in place on the Tohono O'odham Nation side; and**

25 **WHEREAS, this ISA is for the joint security of the connected networks and the data they store,**
26 **process, and transmit, as specified in this ISA. Each party certifies that its respective**
27 **network is designed, managed, and operated in compliance with all relevant federal**
28 **laws, regulations, and polices related to health data; and**

29 **WHEREAS, the ISA is effective for one (1) year after the date of execution and prior to expiration,**
30 **this ISA will be updated, reviewed, and reauthorized by the Tohono O'odham**
31 **Legislative Council.**

32 **WHEREAS, this ISA is an updated version of a similar ISA among the same parties which expired**
33 **on March 8, 2011.**

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NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council:

- 1. Approves the Interconnect Security Agreement between the Tohono O'odham Nation and the United States Indian Health Service (IHS) to connect to and use the IHS RPMS system, and authorizes the Chairman of the Nation and the DOIT Chief Information Officer to execute it.**
- 2. Approves the Tohono O'odham Nation DOIT to be the information security Point of Contact (POC) designee to the IHS POC for all information security issues and to ensure appropriate security parameters, audit trail, encryption, virus protection, encrypted VPN tunnel for remote connections and data transfer are in place on the Tohono O'odham Nation side.**

The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 26TH Day of MAY, 2011 at a meeting at which a quorum was present with a vote of 2,595.50 FOR; -0- AGAINST; -0- NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council by Article VI, Section 1 (f) of the Constitution of the Tohono O'odham Nation, adopted by the Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Verlon M. Jose, Legislative Chairman

2nd day of June, 2011

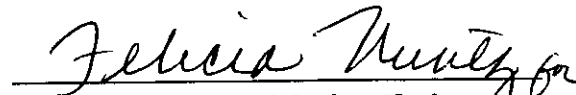
ATTEST:


Evonne Wilson, Legislative Secretary

2 day of June, 2011

Said Resolution was submitted for approval to the office of the Chairman of the Tohono O'odham Nation on the 2nd day of June, 2011 at 5:00 o'clock, p.M., pursuant to the provisions of Section 5 of Article VII of the Constitution and will become effective upon his approval or upon his failure to either approve or disapprove it within 48 hours of submittal.

TOHONO O'ODHAM LEGISLATIVE COUNCIL


Verlon M. Jose, Legislative Chairman

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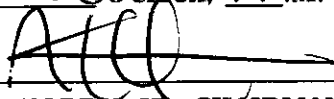
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APPROVED

on the 3 day of June, 2011

DISAPPROVED

at 10:38 o'clock, A.M.



NED NORRIS, JR., CHAIRMAN
TOHONO O'ODHAM NATION
VICE CHAIRMAN

Returned to the Legislative Secretary on the 6 day of

June, 2011, at 8:36 o'clock, A.M.



Evonne Wilson, Legislative Secretary

ACTION: APPROVAL OF INTERCONNECT SECURITY AGREEMENT (ISA) BETWEEN THE TOHONO O'ODHAM NATION AND THE UNITED STATES INDIAN HEALTH SERVICE, TUCSON AREA OFFICE (THE IHS)

MOVED: COUNCILWOMAN SANDRA ORTEGA

SECOND: COUNCILWOMAN EVELYN JUAN MANUEL

DATE: MAY 26, 2011

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF Oidak 198.7	1. WAVALENE ROMERO (Nicholas Jose)	99.35	X			
	2. MARY LOPEZ ()	99.35	X			
SELLS 449.6	1. KIMBERLY MULL ()	224.80	X			
	2. EVELYN B. JUAN MANUEL ()	224.80	X			
SCHUK TOAK 159.0	1. FRANCES B. CONDE (Stanley Stephans)	79.50	X			
	2. FREDRICK JOSE (Phyllis Cachora)	79.50	X			
SAN XAVIER 204.7	1. FELICIA NUÑEZ ()	102.35	X			
	2. OLIVIA VILLEGAS-LISTON (Eugene Enis)	102.35	X			
SAN LUCY 187.1	1. LORRAINE EILER ()	93.55	X			
	2. GLORIA RAMIREZ ()	93.55	X			X
PISINEMO 184.5	1. CHESTER ANTONE (Tony Murrietta)	92.25	X			
	2. EDWARD MANUEL (Gerald Fayuant)	92.25	X			
HICKIWAN 174.5	1. MICHELLE ORTEGA ()	87.25	X			
	2. SANDRA ORTEGA ()	87.25	X			
GU VO 206.3	1. GRACE MANUEL ()	103.15	X			X
	2. PAMELA ANGHILL (Angela Ortiz)	103.15	X			
GU ACHI 230.1	1. TIMOTHY L. JOAQUIN ()	115.05	X			
	2. CYNTHIA E. MANUEL (Louis L. Johnson)	115.05	X			
CHUKUT KUK 277.0	1. ETHEL GARCIA (Sara Mae Williams)	138.50	X			
	2. VERLON M. JOSE ()	138.50	X			X
BABOQIVARI 324.0	1. FRANCES MIGUEL (Roberta Harvey)	162.0	X			
	2. FRANCES G. ANTONE (Vernon Smith)	162.0	X			
TOTAL		2,595.50	2,595.50	-0-	-0-	[03]