

RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a risk assessment and determine proper insurance requirements when developing a contract. ****Please attach contract and prior Risk Management approval(s) if any****

DATE: 4/2/2026

TO: RiskMgmtInsurance@ocgov.com

FROM: John Parr

(714) 245-6103

SSA Contracts

County Employee

Phone # (including area code)

County Department

CONTRACT TYPE

<input type="checkbox"/> Commodities	<input type="checkbox"/> Public Works	<input checked="" type="checkbox"/> Services
<input type="checkbox"/> Lease/License	<input type="checkbox"/> A & E	<input type="checkbox"/> Other

Vendor Name: ACM, E&J Medical, SCRAM of CA, DMS Services, Redwood Toxicology

IFB: Yes No Contract or RFP #: Contract Amount: \$1,600,000**Insurance Type to Reviewed for Waiver or Modification of Terms**

<input type="checkbox"/> Commercial General Liability (CGL)	<input type="checkbox"/> Workers' Compensation (W/C)	<input type="checkbox"/> Property Insurance
<input type="checkbox"/> Commercial Auto Liability (AL)	<input type="checkbox"/> Employer's Liability	<input type="checkbox"/> Indemnification
<input type="checkbox"/> Professional Liab. (Errors & Omissions)	<input checked="" type="checkbox"/> Sexual Misconduct	<input type="checkbox"/> Limitation of Liability
<input type="checkbox"/> Network Security & Privacy Liab.	<input type="checkbox"/> Technology Error & Omissions	<input type="checkbox"/> High Risk
<input type="checkbox"/> Other		

Request and Justification (add another page if necessary):

Requesting waiver of per occurrence Sexual Misconduct Liability insurance to allow for claims made. Vendors are having difficulties in obtaining per occurrence insurance. This waiver request is for the Drug Testing Services Master Agreement and 5 Drug Testing Services contracts that are being amended to extend through June 30, 2027.

To Be Completed by CEO/Risk Management Approved Denied Approved as Modified**Comments**

Claims Made Sexual molestation coverage is acceptable. Tests are being administered to adults and parents/legal guardians of minors. Tests involve participants to wear a skin patch, bracelet, or a urine sample. The urine sample is performed solely by the participant in a private setting. There are no minors involved.

CEO/Risk Management:  19EE0532350D4B3...

Date: 4/15/2026

Note: CEO Risk Management acts as an advisory to departments regarding risk assessment. Any changes to a contract requires a formal modification.