RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a Risk Assessment and determine Proper Insurance Requirements when developing an Agreement. **Please attach Agreement and prior Risk Approval(s) if any**

Date: 05/12/2026

TO: RiskMgmtInsurance@ocgov.com

FROM: Maria Ayala — Sheriff-Coroner Department
County Employee (Contact for Questions) — County Department
Phone# (Including area code): 714-834-6360

CONTRACT TYPE: ☐ Commodities ☐ Public Works ☒ Service ☐ Lease/License
☐ A & E ☐ Other _____

Vendor Name: Rancho Santiago Community College Contract#/RFP#: _____

IFB: Yes ☐ No ☒ Contract Amount: _____

Insurance Type to be Reviewed for Waiver or Modification of Terms

☐ Commercial General Liability (CGL)	☐ Workers' Compensation (W/C)	☐ Property Insurance
☐ Commercial Auto Liability (AL)	☐ Employer's Liability	☒ Indemnification
☐ Professional Liab. (Errors & Omissions)	☐ Sexual Misconduct	☐ Limitation of Liab.
☐ Network Security & Privacy Liab.	☐ Technology Error & Omissions	
☐ Other _____		

Request and Justification: The attached agreement between the Sheriff-Coroner Department (Sheriff) and Rancho Santiago (Add another page if necessary) Community College District (District) for Instructional Services. This agreement allows the continuation of both Sheriff and District to jointly continue providing law enforcement training programs for Sheriff's employees and various public police agencies. It contains mutual idemnification provsion. County Counsel has approved this contract. It deviates from our normal standard and also requires Risk Management Approval.

To Be Completed By CEO/Risk Management

☒ Approved ☐ Denied ☐ Approved as Modified

Comments: Mutual Indemnification and insurance where each party will indemnify the other and provide insurance is acceptable as County and the College are both providing Instructional Services.

DocuSigned by:
Calvin Wong
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Manager/CEO/Risk Management

5/12/2026
Date

Note: CEO Risk Mgmt. acts as an advisory to departments regarding Risk Assessment. Any changes to a contract requires formal modification.