

# Disclaimer

IF YOU ARE AN EMPLOYEE OF A CONTRACTOR, NOTHING HEREIN SHALL BE CONSTRUED TO CHANGE THIS RELATIONSHIP OR TO MAKE YOU AN EMPLOYEE OF BLUE CROSS BLUE SHIELD OF SOUTH CAROLINA AND/OR ANY OF ITS SUBSIDIARIES OR AFFILIATES.

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PRINTED NAME OF EMPLOYEE/CONTRACTOR

EMPLOYEE'S/CONTRACTOR'S ID

EMPLOYEE'S/CONTRACTOR'S SIGNATURE

DATE

BlueCross BlueShield of South Carolina and Its Subsidiaries

## HIPAA/Compliance/Rules of Behavior/ Security Awareness Attestation

### OUR *Values*

Instructor: \_\_\_\_\_ Location: \_\_\_\_\_

Date of Class: \_\_\_\_\_ Time: \_\_\_\_\_

Name: \_\_\_\_\_ BlueCross ID: \_\_\_\_\_

I hereby attest that I have received, read and understood the course listed above and will comply with the Corporate Code of Conduct, which includes Privacy and Security Rules, the Rules of Behavior and other laws that affect our business.

Signature

Date

**Memo to:** Remote Location and Off-Site Employees and Contractors of BlueCross BlueShield of South Carolina  
**From:** Corporate Compliance Training Department – Corporate Audit  
**Subject:** Required *Our Values* Compliance Training via Email

Our records indicate that you need to complete the required initial compliance training course, *Our Values*. **Please follow these instructions and return the three forms listed below no later than one week from today.**

- Review the attached PDF of the Our Values booklet, the PowerPoint presentation and complete this answer sheet.
- Return the disclaimer form (compliance copy), attestation form (both of these forms are in the front of the booklet) and this answer sheet via interoffice mail to Compliance Training at mail code AC-200.
- NOTE: You must complete and return all three forms to receive credit and this course will appear on your Learning Management System (LMS) transcript.

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**Our Values/HIPAA Privacy and Security Answer Sheet – revised January 2019**

Name \_\_\_\_\_ Signature \_\_\_\_\_

BlueCross ID \_\_\_\_\_ Date \_\_\_\_\_

1. What does PHI stand for? . (Ans1) \_\_\_\_\_
2. Who is the Corporate Privacy officer? (Ans2) \_\_\_\_\_
3. You should only have access to and use the(Ans3) \_\_\_\_\_ amount of PHI to do your job.
4. You must store documents with PHI securely to prevent unauthorized viewing when not in use. (Ans4) \_\_\_\_\_ True/False
5. Scrambling PHI sent via email to prevent someone from identifying the information is referred to as(Ans5) \_\_\_\_\_
6. If you will be out of the office for a few days, it's OK to share your passwords with your supervisor so that he/she can access your information. (Ans6) \_\_\_\_\_ True/False
7. Violations of the HIPAA Privacy and Security Rules can result in disciplinary action against you, and civil and criminal penalties against you and/or Blue Cross. (Ans7) \_\_\_\_\_ True/False
8. One effect of fraud and abuse on the company is(Ans8) \_\_\_\_\_ True/False
9. Exclusion from participating in federally funded health care programs is a penalty for health care fraud. (Ans9) \_\_\_\_\_ True/False
10. Employees must not process their own claims, relatives' or friends' claims or access any related medical information or PHI. (Ans10) \_\_\_\_\_ True/False
11. You can accept cash as a gift by a vendor, if appropriate. (Ans11) \_\_\_\_\_ True/False
12. How often are you required to update your Conflict of Interest (COI) form? (Ans12) \_\_\_\_\_
13. It is not your responsibility to report a situation where you suspect something unethical is going on. (Ans13) \_\_\_\_\_ True/False
14. Management, Compliance Officers, Human Resources, the Compliance hotline and the Compliance website are all channels to report a compliance issue. (Ans14) \_\_\_\_\_ True/False
15. It is a company policy that under certain circumstances, management may retaliate against an employee for reporting a suspected compliance concern. (Ans15) \_\_\_\_\_ True/False
16. Employee has unauthorized software on her computer at work. How should this be reported? (Ans16) \_\_\_\_\_
17. If you have documents containing PHI, what is the appropriate method of discarding them? (Ans17) \_\_\_\_\_