State of California Office of Administrative Law

In re:

California Health and Human Services Agency

Regulatory Action:

Title 22, California Code of Regulations

Adopt sections:

Amend sections: 10100

Repeal sections:

NOTICE OF FILING AND PRINTING ONLY

Government Code Section 11343.8

OAL Matter Number: 2022-0714-04

OAL Matter Type: File and Print Only (FP)

This is a Conflict-of-Interest Code that has been approved by the Fair Political Practices Commission and is being submitted for filing with the Secretary of State and printing only.

OAL filed this regulation(s) or order(s) of repeal with the Secretary of State and will publish the regulation(s) or order(s) of repeal in the California Code of Regulations.

Date:

July 27, 2022

Rhea A. Mayer

Rhea A. Moyer

Associate Governmental

Program Analyst

For:

Kenneth J. Pogue

Director

Original: Diana S. Dooley, Secretary

Copy:

Lisa Wilson

E DRIN For use by Secretary of State only STD. 400 (REV. 10/2019) OAL FILE NOTICE FILE NUMBER REGULATORY ACTION NUMBER **EMERGENCY NUMBER** 2021-1027-019 NUMBERS 022-0714 -04ENDORSED - FILED For use by Office of Administrative Law (OAL) only in the office of the Secretary of State of the State of California JUL 27 2022 OFFICE OF ADMIN. LAW 1:55 pm 2022 JUL 14 PH2:35 NOTICE REGULATIONS AGENCY WITH RULEMAKING AUTHORITY AGENCY FILE NUMBER (If any) California Health and Human Services Agency A. PUBLICATION OF NOTICE (Complete for publication in Notice Register) 1. SUBJECT OF NOTICE TITLE(S) FIRST SECTION AFFECTED 2. REQUESTED PUBLICATION DATE 3. NOTICE TYPE 4. AGENCY CONTACT PERSON TELEPHONE NUMBER Notice re Proposed FAX NUMBER (Optional) Other Regulatory Action ACTION ON PROPOSED NOTICE OAL USE NOTICE REGISTER NUMBER PUBLICATION DATE Approved as Approved as ONLY Disapproved B. SUBMISSION OF REGULATIONS (Complete when submitting regulations) 1a. SUBJECT OF REGULATION(S) 1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) Conflict of Interest Code Z-2021-1027-01 2. SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related) ADOPT SECTION(S) AFFECTED (List all section number(s) AMEND individually. Attach additional sheet if needed.) Section 10100 TITLE(S) REPEAL 22 3. TYPE OF FILING Regular Rulemaking (Gov. Certificate of Compliance: The agency officer named Emergency Readopt Changes Without Code §11346) below certifies that this agency complied with the (Gov. Code, §11346.1(h)) Regulatory Effect (Cal. Resubmittal of disapproved provisions of Gov. Code §§11346.2-11347.3 either Code Regs., title 1, §100) before the emergency regulation was adopted or or withdrawn nonemergency within the time period required by statute. filing (Gov. Code §§11349.3. File & Print Print Only 11349.4) Emergency (Gov. Code, Resubmittal of disapproved or withdrawn Other (Specify) §11346.1(b)) emergency filing (Gov. Code, §11346.1) 4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, §44 and Gov. Code §11347.1) 5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100) Effective January 1, April 1, July 1, or §100 Changes Without Regulatory Effect Effective other 30 days after SOS filing per 2 CCR 18750 Effective on filing with X (Specify) October 1 (Gov. Code §11343.4(a)) Secretary of State CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY Department of Finance (Form STD, 399) (SAM §6660) Fair Political Practices Commission State Fire Marshal Other (Specify) 7. CONTACT PERSON TELEPHONE NUMBER FAX NUMBER (Optional) E-MAIL ADDRESS (Optional) Lisa Wilson (916) 263-1719 Lisa.Wilson@osi.ca.gov 8. I certify that the attached copy of the regulation(s) is a true and correct copy For use by Office of Administrative Law (OAL) only AUTHORIZED FOR FILING AND PRINTING of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, or a designee of the head of the agency, and am authorized to make this certification. SIGNATURE OF AGENCY HEAD OR DESIGNEE JUL 2 7 2022 DATE Mark Ghaly 7/14/2022 TYPED NAME AND TITLE OF SIGNATORY Office of Administrative Law Mark Ghaly, Secretary, Health and Human Services Agency

CONFLICT OF INTEREST CODE FOR THE HEALTH AND HUMAN SERVICES AGENCY

Title 22 California Code of Regulations. SOCIAL SECURITY

Division 2. Department of Social Services – Department of Health Services

Chapter 2 of Subdivision 1. Conflict of Interest Code

10100. General Provisions.

The Political Reform Act, Government Code section 81100, et seq., requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation, California Code of Regulations, title 2, section 18730, that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of California Code of Regulations, title 2, section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission, along with the attached Appendices in which officials and employees are designated and disclosure categories are set forth, are hereby incorporated by reference and constitute the conflict of interest code of the California Health and Human Services Agency (CHHSA).

The Secretary must file his/her statement of economic interests electronically with the Fair Political Practices Commission. All other individuals holding designated positions must file their statements with the CHHSA. All statements must be made available for public inspection and reproduction under Government Code Section 81008.

California Health and Human Services Agency Appendix A

Designated Positions and Assigned Disclosure Categories

Designated Position Disclosure Category Office of the Secretary Secretary Undersecretary Special Assistant to the Secretary Agency Chief General Counsel **Deputy Secretary Assistant Secretary Associate Secretary** Chief of Administrative and Financial Services Career Executive Assignment 1 Staff Services Manager 1-2 I - II 2 Research Data Specialist II II. Office of Health Information Integrity Assistant Director Chief Counsel Staff Services Manager 1-2 III. Office of the Patient Advocate Director-Deputy Director IV.II. Center for Data Insights and Innovation **Director/Chief Data Officer** 1 Career Executive Assignment (Chief Deputy Director)

Chief Counsel		1
Attorney (all)		1
Division Chief, Innovation		1
Division Chief, Data Analytics &	<u>Infrastructure</u>	1
Division Chief, Policy		_ 1
Staff Services Manager I - II		2

Designated Positions Disclosure Catego		<u>ries</u>	
Information Technology Supervisor (all)	<u>3</u>		
Information Technology Specialist (all)	<u>4</u>		
Center for Research, Enterprise Architecture, a	nd Technology (CREAT	<u>E)</u>	
Information Technology Manager I	<u>3</u>		
Information Technology Specialist (all)	<u>4</u>		
Project Management Divi	sion		
Career Executive Assignment (Deputy Director)	1		
Case Management, Information and Payro	lling System (CMIPS)		
IT Manager II (Project Director)	3		
Data Processing Manager 2-3	4		
Information Technology Manager I	<u>4</u>		
Staff Services Manager 4 <u>I</u>	4		
Senior Information Systems Analyst (Supervisor)	4		
Senior Information Systems Analyst	4		
Staff Information Systems Analyst	4		
Information Technology Specialist (all)	<u>4</u>		
Associate Information Systems Analyst	4		
Assistant Information Systems Analyst	4		
Associate Governmental Program Analyst	4		
Systems Software Specialist (Supervisor)	4 -		
Systems Software Specialist (all)	4		
Information Technology Supervisor (all)	<u>4</u>		
Electronic Visit Verification	<u>on</u>		
Information Technology Manager II (Project Director)	<u>3</u>		
Information Technology Manager I	<u>4</u>		
Information Technology Specialist (all)	<u>4</u>		
Staff Services Manager I	<u>4</u>		

Designated Positions Disclosure Categor	
Staff Services Analyst	
Systems Software Specialist (all)	
Information Technology Manager II (Project Director)	<u>3</u>
Information Technology Manager I	<u>4</u>
Information Technology Supervisor (all)	<u>4</u>
Staff Services Manager (all)	<u>4</u>
Information Technology Specialist (all)	4
(Procurement and Contract Management)	
Associate Governmental Program Analyst	
(Financial Management)	
Benefit and Enrollment Technology S	Support Division
Career Executive Assignment (Deputy Director)	n de la companya de La companya de la co
Electronic Benefit Transfer	(EBT)
Information Technology Manager II (Project Director)	3
Data Processing Manager 2-3	4
Information Technology Manager I	<u>4</u>
Information Technology Supervisor (all)	<u>4</u>
Senior Information Systems Analyst	4
Staff Information Systems Analyst	4
Information Technology Specialist (all)	<u>4</u>
Designated Positions	——Disclosure Categories
Associate Information Systems Analyst	4
(Financial Management)	
Information Technology Associate	<u>4</u>
(Transition Management/Financial Management/Contro	act Management)
Associate Governmental Program Analyst	4
(Financial Management)	

Statewide Automated Welfare System (SAWS) Project

Information Technology Manager II (Project Director)	3
Data Processing Manager 2-3	_4
Information Technology Manager I	4
Information Technology Supervisor (all)	<u>4</u>
Staff Services Manager 4!	4
Senior Information Systems Analyst	-4
Staff Information Systems Analyst	-4
Information Technology Specialist (all)	<u>4</u>
Associate Information Systems Analyst	_4
Assistant Information Systems Analyst	-4
Information Technology Associate	<u>4</u>
Associate Governmental Program Analyst	4
Staff Services Analyst	4
Statewide Fingerprinting Imaging System (SFIS) F	²roject
Project Director	_3
Senior Information Systems Analyst	_4
Staff Information Systems Analyst	_4
Systems Software Specialist (all)	 4
Welfare Data Tracking Implementation Project (W	DTIP)
Information Technology Manager I (Project Director)	3
Information Technology Supervisor II	<u>4</u>
Senior Information Systems Analyst	_4
Information Technology Specialist II	4
Electronic Women, Infant and Children Management Information	System (e

eWIC MIS)

nformation Technology Manager II (Project Director)	
Data Processing Manager 2-3	4
Information Technology Manager I	4
Information Technology Supervisor (all)	4

Designated Positions Disclosu	<u>re Ca</u>	<u>tegories</u>
Senior Information Systems Analyst	<u> 4 </u>	
Staff Information Systems Analyst	4	
Systems Software Specialist (all)	4	
Information Technology Specialist (all)	4	
Designated Positions Disc	losur	e Categories
California Healthcare Eligibility, Enrollment, and Retention Sy	stem	(CalHEERS)
Project Director (Deputy Director)	1	
Career Executive Assignment (Assistant Deputy Project Director)	3	
Information Technology Manager II (Chief of Procurement)	3	
Data Processing Manager 2-3	4	
Information Technology Manager I	<u>4</u>	
Information Technology Supervisor (all)	4	
Staff Services Manager (all)	4	
Senior Information Systems Analyst (all)	-4	
Staff Information Systems Analyst	4	
Contract Management Analyst	4	
Systems Software Specialist (all)	-4	
Information Technology Specialist (all)	4	
Information Technology Associate	4	
(Procurement and Contract Management)		
Staff Services Analyst	4	
Associate Governmental Program Analyst	4	
IV. Office of Law Enforcement Support		
	1	
Supervising Special Investigator <u>-2I - II</u>	1	
Investigator	1	
Attorney (all levels)	- 1	

Staff Services Manager I - II

Disclosure Categories

1

1 Career Executive Assignment (Chief of Staff)

Career Executive Assignment (Communications Director) 1

1 Career Executive Assignment (Director of Strategic Partnerships)

1 Research Scientist IV

VI. Consultants/New Positions

Consultants/New Positions (Agency-wide)

The Agency Secretary or designee may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and, thus, is not required to comply fully with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's or new position's duties and, based upon that description. a statement of the extent of disclosure requirements. The Agency Secretary's or designee's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code. (Gov. Code § 81008.)

^{*} Consultants and New Positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

California Health and Human Services Agency Appendix B

Disclosure Categories

Category 1

Designated employees assigned to this category must report:

All interests in real property in the State of California, as well as investments and business positions in business entities and sources of income, including gifts, loans and travel payments.

Category 2

Designated employees assigned to this category must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments.

Category 3

Designated employees assigned to this category must report:

All interests in real property in the State of California that are used by the Office of Systems Integration, or are of the type that could be acquired by the Office of Systems Integration, as well as real property within two miles of the property used or the potential site that could be acquired.

In addition, all investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, if the entity or source is of the type 1) to provide leased facilities, goods, equipment, vehicles, machinery, software, hardware, or services, including training or consulting services, to the Office of Systems Integration, or 2) are subject to the project management or oversight of the Office of Systems Integration.

Category 4

Designated employees assigned to this category must report:

All investments and business positions in business entities, and sources of income, including gifts, loans, and travel payments, if the entity or source is of the type 1) to provide leased facilities, goods, equipment, vehicles, machinery, software, hardware, or services, including training or consulting services, to the Office of Systems Integration, or 2) are subject to the project management or oversight of the Office of Systems Integration.

This is the last page of the conflict of interest code for the Health and Human Services Agency.



CERTIFICATION OF FPPC APPROVAL

John W. Feser, Jr.

Senior Commission Counsel

Fair Political Practices Commission

Pursuant to Government Code Section 11346.2:

Secretary of State Filing Date:

Effective: