Livongo Health Online Privacy Policy and Notice of Privacy Practices

Español

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

Livongo Health, Inc. ("Livongo Health") is committed to protecting the privacy of your personal information, including your identifiable health information. Identifiable health information is known as “protected health information” or “PHI.” PHI includes blood glucose readings, blood pressure values, A1C values, and insulin units, as well as invoices for the healthcare services we provide.

What Personal Information We Collect
Livongo Health collects your personal information online when you voluntarily provide it to us. If you choose to register online, we ask you to provide limited personal information, such as your name, address, telephone number and/or email address, height, weight, health information, insurance information, and credit card information in connection with the purchase of products or services. We also collect information that will allow you to establish a username and password if you would like to do that, and we collect PHI by means of your use of the Livongo meter.

How to Review and Change Your Personal Information
If you register for a Livongo Health account, you may review and change your personal information by logging in to my.livongo.com, then clicking on the “my Profile” tab at the top of the screen.

Cookie Placement
Certain Livongo Health websites, like many other commercial sites, may use a standard technology called "cookies" to collect information about how our site is used. Cookies were designed to help a website operator determine that a particular user had visited the site previously and thus save and remember any preferences that may have been set. We may use cookies to keep track of information about your current web browsing session which will be discarded as soon as you log out or close your web browser. This information also allows us to statistically monitor how many people are using our site and for what purpose. We may also make use of “persistent or memory based” cookies, which remain on your computer’s hard drive until you delete them. Although you have the ability to modify your browser to either accept all cookies, notify you when a cookie is sent, or reject all cookies, it may not be possible to utilize our services if you reject cookies.

How We Protect Information Online
We exercise great care to protect your personal information. This includes, among other things, using industry standard techniques such as firewalls, encryption, and intrusion detection. As a result, while we strive to protect your personal information, we cannot ensure or warrant the security of any information you transmit to us or receive from us. This is especially true for information you transmit to us via email since we have no way of protecting that information until it reaches us since email does not have the security features that are built into our
websites. Accordingly, to ensure the most secure protection of your information, we encourage you to transmit information by means of Livongo’s secure portal.

In addition, we limit Livongo Health’s employees’ and contractors’ access to personal information. Only those employees and contractors with a business reason to know have access to this information. We educate our employees and contractors about the importance of maintaining confidentiality of customer information.

We review our security arrangements from time to time as we deem appropriate.

Our HIPAA Responsibilities
Livongo Health is required by law to maintain the privacy of your PHI. We are also required to provide you with this Notice of our legal duties and privacy practices upon request. It describes our legal duties, privacy practices and your patient rights as determined by the Health Insurance Portability and Accountability Act (HIPAA) of 1996. We are required to follow the terms of this Privacy Policy and Notice of Privacy Practices currently in effect. We are required to notify affected individuals in the event of a breach involving unsecured protected health information. PHI is stored electronically and is subject to electronic disclosure.

How We May Use or Disclose Non-Health Personal Information That We Collect Online
We may use information we collect about you to:

- Administer your account;
- Provide you with access to particular tools and services;
- Respond to your inquiries and send you administrative communications;
- Obtain your feedback on our sites and our offerings;
- Statistically analyze user behavior and activity;
- Provide you with more relevant content;
- Conduct research and measurement activities;
- Process or collect payments for our services; or
- Contact you about the products and services that we offer.

We may combine Personal and non-personal information collected by Livongo about you, and may combine this information with information from external sources. Third parties may also use non-personal information in order to display advertising that reflects the interests and preferences of our user community.

We will not disclose any personal information to any third party (excluding our contractors to whom we may provide such information for the limited purpose of providing services to us and who are obligated to keep the information confidential), unless (1) you have authorized us to do so; (2) we are legally required to do so, for example, in response to a subpoena, court order or other legal process and/or, (3) it is necessary to protect our property rights related to this website. We also may share aggregate, non-personal information about website usage with unaffiliated third parties. This aggregate information does not contain any personal information about our users.

How We May Use or Disclose Your Health Information
We use your PHI for treatment, payment, or healthcare operations purposes and for other purposes permitted or required by law. Not every use or disclosure is listed in this Privacy Policy.
and Notice of Privacy Practices, but all of our uses or disclosures of your health information will fall into one of the categories listed below.

We need your written authorization to use or disclose your health information for any purpose not covered by one of the categories below. Subject to compliance with limited exceptions, we will not use or disclose your PHI for marketing purposes or sell your PHI, unless you have signed an authorization. You may revoke any authorization you sign at any time by providing written notice to us at the address below. If you revoke your authorization, we will no longer use or disclose your health information for the reasons stated in your authorization except to the extent we have already taken action based on your authorization.

The law permits us to use and disclose your health information for the following purposes:

**Treatment**
Livongo Health provides diabetes management solutions, and we use your information in order to provide our services. We may disclose your health information to authorized healthcare professionals who need access to your information for treatment purposes.

As part of our services, we may send you personalized emails or electronic messages pertaining to your blood glucose readings or other PHI based on your preferences as indicated under “Communication Preferences” in your account. Such personalized communications may be encrypted or unencrypted as directed by you.

**Payment**
Livongo Health will use and disclose your PHI for purposes of billing and payment. For example, we may disclose your PHI to health plans or other payers to determine whether you are enrolled with the payer or eligible for health benefits or to obtain payment for our services. If you are insured under another person’s health insurance policy (for example, parent, spouse, domestic partner or a former spouse), we may also send invoices to the subscriber whose policy covers your health services.

**Healthcare Operations**
Livongo Health may use and disclose your PHI for activities necessary to support our healthcare operations, such as performing quality checks on our services, internal audits, arranging for legal services or developing reference ranges for our services.

**Business Associates**
We may provide your PHI to other companies or individuals that need the information to provide services to us. These other entities, known as "business associates," are required to maintain the privacy and security of PHI. For example, we may provide information to companies that assist us with billing of our services. We may also use an outside collection agency to obtain payment when necessary.

**As Required by Law**
We may use and disclose your PHI as required by law.

**Law Enforcement Activities and Legal Proceedings**
We may use and disclose your PHI if necessary, to prevent or lessen a serious threat to your health and safety or that of another person. We may also provide PHI to law enforcement officials, for example, in response to a warrant, investigative demand or similar legal process, or for officials to identify or locate a suspect, fugitive, material witness, or missing person. We may also disclose PHI to appropriate agencies if we reasonably believe an individual to be a victim of abuse, neglect or domestic violence.
We may disclose your PHI as required to comply with a court or administrative order. We may disclose your PHI in response to a subpoena, discovery request or other legal process in the course of a judicial or administrative proceeding, but only if efforts have been made to tell you about the request or to obtain an order of protection for the requested information.

Research
We may disclose PHI for research purposes when an Institutional Review Board or privacy board has reviewed the research proposal and established protocols to ensure the privacy of your PHI and determined that the researcher does not need to obtain your authorization prior to using your PHI for research purposes. We may also disclose information about decedents to researchers under certain circumstances.

Other Uses and Disclosures
As permitted by HIPAA, we may disclose your PHI to:
- Public Health Authorities
- The Food and Drug Administration
- Health Oversight Agencies
- Military Command Authorities
- National Security and Intelligence Organizations
- Correctional Institutions
- Organ and Tissue Donation Organizations
- Coroners, Medical Examiners and Funeral Directors
- Workers Compensation Agents

We may also disclose relevant PHI to a family member, friend, or anyone else you designate in order for that person to be involved in your care or payment related to your care. We may also disclose PHI to those assisting in disaster relief efforts so that others can be notified about your condition, status and location.

Note Regarding State Law
For all of the above purposes, when state law is more restrictive than federal law, we are required to follow the more restrictive state law.

Your Patient Rights to Receive Information
You have the right to access your PHI that we have created. You may receive your information online by logging in at my.livongo.com.

Amend Health Information
You may request amendments to your PHI by making a written request to us at the address below. However, we may deny the request in some cases (such as if we determine the PHI is accurate). If we deny your request to change your PHI we will provide you with a written explanation of the reason for the denial and additional information regarding further actions that you may take.

Accounting of Disclosures
You have the right to receive a list of certain disclosures of your PHI made by Livongo Health in the past six years from the date of your written request to us at the address below. Under the law, this does not include disclosures made for purposes of treatment, payment, or healthcare operations or certain other purposes.
Request Restrictions
You may request that we agree to restrictions on certain uses and disclosures of your PHI, by written request to the address below. We are not required to agree to your request, except for requests to limit disclosures to your health plan for purposes of payment or healthcare operations when you have paid us for the item or service covered by the request out-of-pocket and in full and when the uses or disclosures are not required by law.

Request Confidential Communications
You have the right to request that we send your health information by alternative means or to an alternative address, by written request to the address below, and we will accommodate reasonable requests.

Copy of this Privacy Policy and Notice of Privacy Practices
You have the right to obtain a paper copy of this Privacy Policy and Notice of Privacy Practices by written request to the address below.

How to Exercise Your Rights
You may write or send an email to us at the address below with your specific request, including requesting a form to complete to obtain a copy of your PHI. Livongo Health will consider your request and provide you a response.

Complaints/Questions
If you believe your privacy rights have been violated, you have the right to file a complaint with us. You also have the right to file a complaint with the Secretary of the U.S. Department of Health and Human Services, Office for Civil Rights. Livongo Health will not retaliate against any individual for filing a complaint.

To file a complaint with us, or should you have any questions about this Privacy Policy and Notice of Privacy Practices, send an email to us at privacy@livongo.com, or write to us at the following address:

Livongo Health, Inc.
444 N. Michigan Avenue
Suite 2880
Chicago, IL 60611
Escalation@Livongo.com

You can also call us at 866.435.5643.

How can you help protect your information?
If you are using a Livongo Health website for which you registered and choose a password, we recommend that you do not divulge your password to anyone. We will never ask you for your password in an unsolicited phone call or in an unsolicited email. Also remember to sign out of the Livongo Health website and close your browser window when you have finished your work. This is to ensure that others cannot access your personal information and correspondence if others have access to your computer or mobile device.

Children
We are committed to protecting the privacy of children. The Livongo Health sites are not designed or intended to attract children under the age of 13. The Livongo Health sites do not collect personal information from any person we actually know is under the age of 13. A parent or guardian, however, may use the Livongo Member site (my.livongo.com) to establish a Livongo account for a minor. The parent or guardian is solely responsible for providing supervision of the minor’s use of the Livongo services. The parent or guardian assumes full responsibility for ensuring that the registration information is kept secure and that the information submitted is accurate. The parent or guardian also assumes full responsibility for the interpretation and use of any information or suggestions provided through Livongo for the minor.

Links to Other Sites
We want to provide site visitors valuable information, services and products. Featured programs and other site content within the Livongo Health site may link our users to third party sites. Livongo Health does not control and is not responsible for practices of any third-party websites.

Note
We reserve the right to amend the terms of this Privacy Policy and Notice of Privacy Practices to reflect changes in our privacy practices, and to make the new terms and practices applicable to all PHI that we maintain about you, including PHI created or received prior to the effective date of the Privacy Policy and Notice of Privacy Practices revision. Our Privacy Policy and Notice of Privacy Practices is displayed on our website and a copy is available upon request. Accordingly, please check back periodically.

Effective: October 19, 2016