

LDS/RIF Change Crosswalk

Change	Detailed Information	Reason for Change	Impact on Burden (none/add/reduce)
LDS Data Use Agreement	This form provides information for terms, conditions, policies, and regulations.	Made changes to the language	none
Attachment A: Limited Data Set Request Application	This form provides information on the research study, the minimum data necessary to support the research study, and how the research results will be made publicly available.	Made updates to the language	Add/new
DUA Signature Addendums <ul style="list-style-type: none"> • RIF • LDS • Contractor • QE • NDTR 	Requesters are required to complete and sign the DUA Addendum (PDF) form as part of the EPPE process. While the requester adds individuals to a DUA directly in EPPE, CMS still needs a signed copy of the DUA Addendum form for legal purposes.	Made updates to the language	Add/new
Added DMP/SAQ questionnaire	The DMP SAQ will enable CMS to evaluate researcher data systems to ensure that CMS data are adequately secured and appropriately protected, as per the Privacy Act and the HIPAA Privacy Rule. The DMP SAQ Questionnaire was updated to add secondary contact information.	Update to reflect changes to security and privacy requirements.	none (this form was already approved, and this update does not add to the burden of the approved form)
RIF DUA Attachment A – RIF Request Application	This form provides information on the research study, the minimum data	Modified Requester to DUA Requester for additional clarity. Added Data File EPPE	None

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	necessary to support the research study, and how the research results will be made publicly available.	Code column to tables to promote accuracy of file selection as labeled in CMS systems.	
RIF - Amendment Request form	This form allows a requester to amend an existing DUA, such as add new data	Modified Requester to DUA Requester for additional clarity. Added Data File EPPE Code column to tables to promote accuracy of file selection as labeled in CMS systems.	None
RIF - COD	This form is in another PRA package and is used to close a DUA and certify that data is destroyed. The form was updated to request information on different destruction approaches and consider the different ways to access CMS data.	Modified Requester to DUA Requester for additional clarity.	None
RIF Extension Form	A DUA is valid for one year and then requires an extension. The disclosure of data for research purposes requires the research findings contribute to generalizable knowledge. The extension form captures the research findings publication plan and where findings are published.	New form for requesters to request an extension, transitioning from an email required to request an extension.	Add/new