

**Exhibit A**  
**(File No. 021694)**

Staff with Access to PHI (public health information) for purposes of HIPAA Privacy Act include, but are not limited to, the following positions:

All Medical Benefits employees, including but not limited to,  
Employee Benefits Director  
Employee Benefits Analyst - Senior  
Employee Benefits Analyst  
Medical Benefits Coordinator  
Administrative Services Specialists  
Medical Benefits Assistant  
Administrative Services Assistant

Any employees in the Comptroller's office who may audit the health plans including, but not limited to the Auditing Manager

Any employees in the City Attorney's Office who may see information in the course of rendering legal advice.

Any staff in the Information and Technology Management Division with access to the Peoplesoft system, including but not limited to the Systems Analyst - Project Leader

Any Payroll clerks throughout the City who have access to the Peoplesoft System

Michael Brady  
Employee Benefits  
414-286-2317  
fax 414-286-2106