# Disrupting Benefits Challenge Letter of Intent (LOI) Form &

IMPORTANT! Please read all question instructions and prompts carefully. Some supporting materials are requested in the question and others are requested to be sent by email.

#### **Submitting Requested Evidence and Supporting Materials:**

Please submit any requested evidence to <u>contact.hst@albertainnovates.ca</u> with your Company Legal Name as provided in Question 3 as the subject line. Please label attachments with the corresponding question number/s.

\* Required

**Consent and Declaration** 

- 1. By submitting this Letter of Intent, including any supporting documentation, I, in my capacity as the authorized representative of the Applicant, legally represent for and on behalf of the Applicant that:
  - **1.** The Applicant provides its explicit consent to the disclosure of the information identified within the Application by Alberta Innovates in its sole discretion;
  - **2.** The Applicant Representative is legally authorized to submit this Application for and on behalf of the Applicant and has the requisite power to legally bind the Applicant;
  - **3.** The Applicant Representative has read and understands the Disrupting Benefits Challenge Program Guide Appendix;
  - **4.** The Applicant meets all the eligibility requirements for an investment as set out in the Program Guide Appendix;
  - **5.** All information contained in this Application including but not limited to the Project and supporting documentation, is true and accurate;
  - **6.** The Applicant acknowledges that failure to provide true and accurate information in this Application will result in automatic rejection of the Application; \*

$\bigcirc$	Yes	
	No	

## **Challenge Statements**

2.	Whi	ch Challenge statement is your technology solution addressing?
	Selec	t <u>one</u> from drop-down list:
	$\bigcirc$	Plan Sponsor #1: How might we address chronic conditions for our workforce and their families by changing or sustaining their wellness micro-habits, so they aspire to achieve their peak health and wellbeing?
	$\bigcirc$	Plan Sponsor #2: How might we address rising rates of cardiovascular risks among our workforce by empowering them to make positive health changes to improve cardiovascular health?
	$\bigcirc$	Plan Sponsor #3: How might we address obesity and weight related illnesses by shifting lifestyle management behaviours including readiness to change at the individual and organizational level?

## **Company Information**

#### **Submitting Requested Evidence and Supporting Materials:**

3.	Company Legal Name ^	
4	Company Trade Name *	
т.	(if applicable)	
5.	Company Established Date *	
		:::
6.	Civic Address *	

7.	Website *
8.	Entity Structure *
	200 word limit
9.	Jurisdiction of Incorporation/Entity Registration Province *
	200 word limit

10.		at statement best reflects the Vendor's current company elopment stage? *
	Revie	ew the development stages: <a href="https://albertainnovates.ca/wp-2">https://albertainnovates.ca/wp-2</a> ent/uploads/2023/06/Alberta-Innovates-Client-Journey-and-Health-Innovation-klist 7JUNE20222.pdf
		Discovering
		Ideating
		Concepting
		Committing
		Validating
		Scaling
		Establishing
		Leading
		Other
11.	Ider	ntify the key members of the management team, board
	mer	nbers, and advisory board, including their respective roles, vant experience, and qualifications *
		vord limit

12. Corporate Access Number \*





## **Employee Capacity**

Please indicate the number of employees currently employed by your company precising each category.

	T4 full-time in Alberta *
•	T4 full-time outside Alberta *
	T4 part-time in Alberta *
	T4 part-time outside Alberta *
I	Non-T4 contract in Alberta *

18. Non-T4 contract outside Alberta \*





## **Disrupting Benefits Challenge Understanding**

#### **Submitting Requested Evidence and Supporting Materials:**

	er perspective, that this innovation aims to address. 200 word limit.
S	pecification of the Solution *
	ovide a detailed description of the Innovation and how it may resolve the challenge atlined in the <b>Challenge Statement</b> . 200 word limit.
	hat differentiates you from other Technology Solution Providers at solve a similar challenge? *
	0 word limit.

# 22. What types of healthcare providers are involved in delivering the services? \*

Services:	
If applicable, specify whether they are licensed in Canada and in the province of Alberta or in any other provincial jurisdiction. 200 word limit.	

## **Product Categorization**

#### **Submitting Requested Evidence and Supporting Materials:**





23.	. Which <b>health condition</b> does your technology target? Select the relevant chronic disease. *		
	Select one unique answer.		
	$\bigcirc$	Anxiety	
	$\bigcirc$	Asthma & Allergies	
		Attention Deficit	
	$\bigcirc$	Autism	
	$\bigcirc$	Bipolar Disorder	
		Cancer	
	$\bigcirc$	Chronic Pain	
	$\bigcirc$	COPD (Chronic Obstructive Pulmonary Disease)	
		Dementia	
	$\bigcirc$	Depression	
	$\bigcirc$	Diabetes	
	$\bigcirc$	Eating Disorders	
	$\bigcirc$	Epilepsy	
	$\bigcirc$	Gastrointestinal Issues	
		Heart Conditions	
	$\bigcirc$	Hypertension	
	$\bigcirc$	Insomina	

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25.	If applicable, what types of connected devices (e.g. peripherals, phone, computer etc.) or technologies are required by the solution?  How are they involved? *  200 word limit
26.	Outline the various end-user groups that will be utilizing or impacted by this technology? *
	Include whether patients and families and/or care providers will be using the solution. 200 word limit.

27. Identify the Technology Readiness Level (TRL) of the technology			
	Select one from Drop Down.		
	Review the Technology Readiness Level table: <a href="https://albertainnovates.ca/wp-content/uploads/2018/05/Technology-Readiness-Levels-4.pdf">https://albertainnovates.ca/wp-content/uploads/2018/05/Technology-Readiness-Levels-4.pdf</a>		
	1 - Basic principles observed		
	2 - Technology concept formulated		
	3 - Experimental proof of concepts		
	4 - Technology validated in lab		
	5 - Technology validated in relevant environment		
	6 - Technology demonstrated in relevant environment		
	7 - System model or prototype demonstration in operational environment		
	8 - System complete and qualified		
	9 - Actual system proven in operation environment		

28.	-	oplicable, is the technology currently available on web or app
		t applicable, please <u>specify</u> in "Other" option.
		Yes
		No
		Not Applicable
		Other
20	Dag	
29.		s the solution require integration with other systems? *
	If yes box.	s, please <u>describe integration with existing systems or devices</u> in the "Other" option
		Yes
		No
		Other
30.	Doe	s your solution support Single Sign On? *
	$\bigcirc$	Yes
	$\bigcirc$	No

31.	Describe any evidence of end-user satisfaction with the technology. *
	For example, If the solution is an app available on the App Store, what is the reported rating? List any other apps you have available in different app stores. Include exemplar customer reviews or testimonials. 200 word limit.
	Please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
32.	Describe any resources/supports available to support Alberta Blue Cross and end-users in understanding, onboarding, utilizing and troubleshooting the technology. *
	200 word limit. Please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
33.	Outline your service delivery standards. *
	200 word limit. Please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).

## Reporting

#### **Submitting Requested Evidence and Supporting Materials:**

34.	Do you have the necessary capabilities and processes in place to share program data with Alberta Blue Cross for the purpose of verifying aggregated patient reported outcomes? *
	If yes, please <u>specify</u> in the "Other" option box.
	Yes
	□ No
	Other
35.	Will there be specific, tangible reports available to Alberta Blue
	Measures? *
	If yes, please <u>list all reports</u> in the "Other" option box.  Yes
	No
	Other
35.	Cross to track utilization or other Patient Reported Experience Measures? *  If yes, please list all reports in the "Other" option box.  Yes  No

36. Outline how reports are delivered, at what frequency and in what formats (e.g. Interactive Dashboards, Dynamic Reports, Excel Reporting, PDF reporting, Data API)? \*

200 word limit.



## **Marketing and Customer Engagement**

#### **Submitting Requested Evidence and Supporting Materials:**

37.	. Outline what supports (e.g. marketing and inform	ation materials)
	are available to Alberta Blue Cross to facilitate Pla	n Sponsor
	engagement. *	

Include whether	customization	and	co-branding	of	marketing	materials	is p	ossible	. 20	0
word limit.										



## **Clinical Robustness**

#### **Submitting Requested Evidence and Supporting Materials:**

38.	Is there evidence of acceptability or feasibility in at least one peer- reviewed study? The evidence may take the form of a clinical trial, a
	feasibility study, a review, a survey, or other published evidence. *
	If yes, please <u>describe evidence in the "Other" option box and submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
	Yes
	□ No
	Other
39	Has clinical value been demonstrated by a peer-reviewed study
	supporting the digital health solution that was generated through
	an Alberta pilot or in another jurisdiction, in the form of a clinical trial or other published clinical evidence? *
	If yes, please <u>describe evidence in the "Other" option box and submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
	Yes
	☐ No
	Other

40.		economic value been demonstrated by a peer-reviewed study, in form of an economic study such as a cost-effectiveness analysis?
	If yes (see s	please <u>describe evidence in the "Other" option box and submit evidence via email</u> submitting requested evidence and supporting materials instructions above).
		Yes
		No
		Other
41.		a health professional involved in the development of your nology? *
	the o	, please <u>submit proof of involvement, such as mention on the website, presence in rganization chart, work carried out on technology development, etc. via email</u> (see itting requested evidence and supporting materials instructions above).
	$\bigcirc$	Yes
	$\bigcirc$	No

42.	Has your technology been both adopted and recommended by another organization (e.g. INESSS, CADTH, mHealthBelgium, Alberta Health Services, Ontario Health, Quebec MSSS, BfArM (DiGA), NICE, ICER, Wellness Together Canada, Haute Autorité de Santé)? *
	It yes, please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
	Yes
	○ No
	Other
43.	If applicable, is your technology licensed by a regulatory organization (e.g. Health Canada, FDA)? *
	If yes, please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).
	Yes

Not Applicable

	subscribed to the technology (e.g. patients, plan sponsors, insurers, and/or broker/consultants, etc.)? *
2	200 word limit.
	How many active users are using the technology? *
F	Please state your answer as a number.

### **Secure Data**

#### **Submitting Requested Evidence and Supporting Materials:**

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46.	. <b>Is a privacy statement readily available users of the technology?</b> Provide the lin	•	
	If yes, please <u>submit the link to the privacy policy</u> <u>privacy policy via email</u> (see submitting requested instructions above).	in the "Other" box below devidence and support	ow OR submit ing materials
	Yes		

Other

No

47.		ch Canadian information privacy legislation(s) does your nology comply with? *
		se select all the privacy legislation you are compliant with.
		ARPIPPS (Quebec)
		FIPPA (Alberta)
		FIPPA (Ontario)
		FOIPPA (British Columbia)
		HIA (Alberta)
		PHIA (Newfoundland)
		PHIA (Nova Scotia)
		PHIPA (Ontario)
		PIPEDA (Canada)
		Private Sector Act (Quebec)
		Other
48.		es your company have a privacy officer (PO) assigned and is the tact information available in your privacy policy? *
	$\bigcirc$	Yes
	$\bigcirc$	No

49.		rmation (PII) or Personal Health Information? *
	$\bigcirc$	Yes
		No
50.		s the technology transmit and store all PII with adequate
		ryption (e.g. SL/TLS for data transmission and AES for data age)? *
	$\bigcirc$	Yes
	$\bigcirc$	No
		Not Applicable
51.		n appropriate retention policy established to erase or review the a stored? *
	If yes	, please <u>submit evidence via email</u> (see submitting requested evidence and orting materials instructions above).
	$\bigcirc$	Yes
	$\bigcirc$	No
	$\bigcirc$	Not Applicable

52.	tech con	contracts in place with all processors and controllers of PII of the mology and associated services to ensure the level of security trols and privacy protection are as communicated to the user? *  5, please submit evidence via email (see submitting requested evidence and orting materials instructions above).
	$\bigcirc$	Yes
	$\bigcirc$	No
	$\bigcirc$	Not Applicable
53.		security-incident response procedures in place-that include orting PII breaches to the user and relevant authorities? *
		s, please <u>submit evidence via email</u> (see submitting requested evidence and orting materials instructions above).
	$\bigcirc$	Yes
	$\bigcirc$	No
		Not Applicable

54.	manner that is compatible with the explicit, legitimate purposes specified in the privacy statement? *				
	If yes, please <u>submit evidence via email</u> (see submitting requested evidence and supporting materials instructions above).				
	$\bigcirc$	Yes			
		No			
	$\bigcirc$	Not Applicable			
55.	55. Is your data hosted in Canada? *				
	$\bigcirc$	Yes			
	$\bigcirc$	No			
56.	Doy	you have a recent SOC 2 Type 2 compliance or equivalent			
	(ISO	27001, HITRUST) certificate that you are able to share? *			
		s, please <u>submit the certificate via email</u> (see submitting requested evidence and orting materials instructions above).			
	$\bigcirc$	Yes			
	$\bigcirc$	No			

	Outline how end-users access the service or technology. *  200 word limit
	Outline what language options are available. * 200 word limit
-0	Outline who will be able to access client/member/dependent
	information and data. *
	200 word limit

## **Accessibility**

**Accessibility Definition:** Accessibility refers to the practice of designing and developing digital services in a way that ensures they are usable to all individuals, including those with disabilities. This encompasses all interactions a person may have, in any environment and includes all communications channels. Accessibility is essential for ensuring that individuals with disabilities, such as those with visual, auditory, motor, neurological or cognitive impairments have equitable experiences.

#### **Submitting Requested Evidence and Supporting Materials:**

## 60. Is your solution compliant with any of the following accessibility standards:

- WCAG Level AA 2.1
- ISO 9241-171:2008
- ISO 9241-210:2019
- ISO 9241-220:2019
- ISO/TR 16982:2002
- ISO/IEC 40500:2012
- WCAG 2.0 A
- WCAG 2.0 AA
- WCAG 2.0 AAA
- WCAG 2.1 A
- WCAG 2.1 AAA
- WCAG 2.2 A
- WCAG 2.2 AA
- WCAG 2.2 AAA
- WCAG 3 A
- WCAG 3 AA
- WCAG 3 AAA
- WAI-ARIA 1.1
- ADA
- AODA
- Section 508.
- Section 504
- EN 301 549
- California Civil Rights Unruh Act
- New York Human Rights Law

\*

If yes, please <u>submit a certificate of compliance via email</u> (see submitting requested evidence and supporting materials instructions above).

$\bigcirc$	Yes
	Nic

61.		Do you report on the accessibility of your product? *		
	If yes	s, please <u>specify</u> in the "Other" option box.		
		Yes		
		No		
		Other		
62.	scre	you optimize for a broad range of assistive technologies, apart from en readers (e.g. eye tracking or sip and puff, etc.). * s, please specify in "Other" option.		
		Yes		
		No		
		Other		
63	Dox	you actively test the efficacy of your solution with a range of		
05.	_	nographically diverse people for cross-cultural inclusion? *		
	If yes	s, please <u>specify</u> in the "Other" option box.		
		Yes		
		No		
		Other		

64.	64. Is the content presented in a way that can be comprehended by individuals below an 8th-grade school level, according to the Automated Readability Index (ARI) readability tool? *					
	Yes					
	O No					

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