



What PII is Stored

The OMMA collects and stores data for licensing and regulatory activities including but not limited to compliance with federal and state laws and regulations. The OMMA collects the minimally necessary personally identifiable data to provide services and comply with regulatory requirements. Personally identifiable information (PII) for lawful industry participants stored by the OMMA consists of the data elements listed below. Note that not all data points are collected for all participants.

Direct Identifiers:

- Address
- Patient ID number
- Full Name
- Suffix
- Telephone
- Mobile phone
- Email address
- Identity document number
- Identity document image (front & back)
- Selfi-image

Indirect identifiers:

- Country of residence
- DOB (Date of Birth)

Additionally, the contracted payment processor stores payment information on behalf of the OMMA in compliance with PCI-DSS to include:

Direct Identifier

- Credit card number (last 4)

How PII is Stored

Data is stored in accordance with the Oklahoma Information Technology Standards and Policies, including the Information Security Policy, Procedures, and Guidelines.



With Whom the OMMA Shares Personally Identifiable Data

OMMA only shares personally identifiable information with others as required by or in accordance with the law. PII, related to those other than licensed patients, is maintained and released in accordance with the Oklahoma Open Records Act, 51 O.S. § 24A.1, et. seq. PII is shared with only those agencies, individuals, or entities allowed by law to access specific types of PII. This includes, but is not limited to, law enforcement agencies and agencies charged with ensuring compliance with applicable laws, rules, and regulations.