Security Policies for HIPAA Covered Entities

1. General Compliance Statement

☐ 2. Statement of Commitment and Acknowledgment of HIPAA Compliance Plan

☐ 3. Training

☐ 4. Sanctions

☐ 5. Reporting and Procedures

☐ 6. Preemption of State Law

☐ 7. Responsibilities to Secretary

☐ 8. General Security Standards

☐ 9. Security Officer

☐ 10. Risk Assessment

☐ 11. Risk Management

☐ 12. Information System Activity Review

☐ 13. Workplace Security Policy

☐ 14. Information Access Management Policy

☐ 15. Security Incident Procedures

☐ 16. Contingency Plan

☐ 17. Evaluation

☐ 18. Facility Access Controls

☐ 19. Workstation Use Policy

☐ 20. Workstation Security

☐ 21. Device and Media Controls

☐ 22. Access Controls for Electronic PHI

☐ 23. Audit Controls

☐ 24. Integrity

☐ 25. Person and Entity Authentication

☐ 26. Transmission Security

☐ 27. Documentation of Security Actions, Activities, and Assessment

Privacy Policies for HIPAA Covered Entities

☐ 1. Privacy Officer

☐ 2. Notice of Privacy Practices

☐ 3. Personal Representatives

☐ 4. Authorization for Use or Disclosure of PHI

☐ 5. Minimum Necessary

☐ 6. Request to Restrict Use and Disclosure of PHI

☐ 7. Request for Access to PHI

☐ 8. Requests for Alternative Communications

☐ 9. Requests for Amendment of PHI

☐ 10. Requests for Accounting of Disclosures of PHI

☐ 11. Review and Resolution of Complaints

☐ 12. Waiver of Rights

☐ 13. Uses and Disclosures for Treatment, Payment, and Health Care Operations

☐ 14. Uses and Disclosures of Psychotherapy Notes

☐ 15. Uses and Disclosures of PHI for Research Purposes

☐ 16. Uses and Disclosures of Limited Data Sets

☐ 17. Uses and Disclosures of PHI for Marketing Purposes

☐ 18. Uses and Disclosures of De-Identified Information

☐ 19. Uses and Disclosures of PHI for Decedents and Donation Purposes

☐ 20. Uses and Disclosures of PHI for Facility Directories

☐ 21. Uses and Disclosures of PHI for Fundraising

☐ 22. Uses and Disclosures of PHI for Involvement in Individual's Care and Notification Purposes

☐ 23. Uses and Disclosures of PHI for Public Health Activities

☐ 24. Uses and Disclosures of PHI for Specialized Government Functions

☐ 25. Sale of Electronic Health Records and PHI

☐ 26. Mitigation of Improper Use or Disclosure of PHI Policy

☐ 27. Notification of Breaches of Unsecured PHI

☐ 28. Organized Health Care Arrangements

☐ 29. Business Associates

☐ 30. Disclosure of PHI Pursuant to Court Orders, Subpoenas, Search Warrants, and Discovery Requests

☐ 31. Disclosures for Law Enforcement Purposes Without a Court Order

☐ 32. Disclosure by Whistleblowers and Crime Victims

☐ 33. Non-Retaliation

☐ 34. Disclosures of PHI for Workers' Compensation