

TOOLS	
1A	Business Associate HIPAA Compliance Checklist
1B	HIPAA Gap Self-Assessment
1C	Security Risk Analysis: Administrative Safeguards (OCR/ONC SRA Tool links)
1D	Security Risk Analysis: Technical Safeguards (OCR/ONC SRA Tool links)
1E	Security Risk Analysis: Physical Safeguards(OCR/ONC SRA Tool links)
1F	Checklist for Reviewing 3 rd Party HIPAA Authorizations to Disclose PHI
1G	Checklist for Reviewing 3 rd Party HIPAA BA Agreements (<i>from BA's shoes</i>)
1H	HIPAA BAA Tracking Tool
1I	Sub-Contractor BA Agreements Tracking Tool
1J	Accounting of Disclosures (AOD) Log
1K	HIPAA Incident Report <i>with</i> Log
1L	HIPAA Breach Assessment (<i>with "Low Probability" scoring tool</i>)
IM	HIPAA De-Identification and Limited Data Set Standards Checklist
1N	Destruction of ePHI Checklist
1O	HIPAA Security Reminders
1P	HIPAA BA HIPAA-HITECH Training PowerPoint
1Q	Defining your "HIPAA Workforce"
1R	HIPAA Reproductive Health Care Compliance Elements *NEW! 6.25.24 HIPAA Reproductive Health Care Final Rule *
SAMPLE FORMS	
2A	HIPAA Authorization to Disclose PHI to BA
2B	HIPAA Business Associate Agreement (<i>from BA shoes</i>)
2C	BA Sub-Vendor HIPAA BA Addendum
2D	HIPAA Data Use Agreement (<i>for Limited Data Sets</i>)
2E	HIPAA Compliance/Privacy Officer Job Description
2F	HIPAA Security Officer Job Description
2G	Resolution of Board of Trustees
2H	Workforce Acknowledgment and Agreement of HIPAA Obligations
2I	Confidentiality Agreement for 3 rd Party to not Re-Disclose PHI
2J	Certification by Entity to Destroy PHI
2K	Reproductive Health Care Attestation (HIPAA) *NEW! *6.25.24 HIPAA Reproductive Health Care Final Rule *
POLICIES & PROCEDURES	
GENERAL	
3A	Governance & Oversight:
	Policy#G01: HIPAA Compliance Program
	Policy#G02: HIPAA Compliance Officer
	Policy#G03: HIPAA Security Officer
	Policy#G04: HIPAA Training (Workforce)
	Policy#G05: Complaints and Reporting HIPAA Non-Compliance
	Policy#G06: Sanctions
PRIVACY (all PHI)	
4A	Individual Rights:
	Policy#PP-01: Individual Rights – Responding to a Covered Entity's Request
	Policy#PP-02: Access
	Policy#PP-03: Amendment
	Policy#PP-04: Accountings of Disclosures
	Policy#PP-05: Personal Representatives *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
4B	Use and Disclosure of PHI:
	Policy#PP-06: Business Associates (BA) and Business Associate Agreements (BAA)
	Policy#PP-07: Treatment, Payment, Health Care Operations
	Policy#PP-08: De-Identified Information
	Policy#PP-09: Prohibition on "Sale" of PHI
	Policy#PP-10: Marketing
	Policy#PP-11: Healthcare Oversight Activities *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
	Policy#PP-12: Required by Law
	Policy#PP-13: Judicial and Administrative Requests *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
	Policy#PP-14: Law Enforcement Requests *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
	Policy#PP-15: Minimum Necessary
	Policy#PP-16: Reasonable Safeguards
	Policy#PP-17: Information Subject to Special Protection
	Policy#PP-18: Research
	Policy#PP-19: Public Health *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
	Policy#PP-20: Emergency Situations
	Policy#PP-21: Deceased Individuals *6.25.24 update for HIPAA Reproductive Health Care Final Rule *
	Policy#PP-22: Reproductive Health Care Privacy *NEW! 6.25.2024 Reproductive Health Care Final Rule *
SECURITY (ePHI)	
5A	Administrative:
	Policy#SAP-01: Security Management Process
	Policy#SAP-02: Security Risk Analysis
	Policy#SAP-03: Information System Activity Review
	Policy#SAP-04: Workforce Security
	Policy#SAP-05: Information Access Management
	Policy#SAP-06: Scope of Access by Workforce
	Policy#SAP-07: Authentication & Verification
	Policy#SAP-08: Security Incidents
	Policy#SAP-09: HIPAA Breach Response & Notification
	Policy#SAP-10: Contingency Plans
	Policy#SAP-11: Security Awareness & Training
5B	Technical:
	Policy#STP-01: Access Controls
	Policy#STP-02: Audit Controls
	Policy#STP-03: Data Integrity
	Policy#STP-04: Authentication
	Policy#STP-05: Transmission & Encryption
5C	Physical:
	Policy#SPP-01: Facility Access Controls
	Policy#SPP-02: Workstation Use and Security
	Policy#SPP-03: Device and Media Control
	Policy#SPP-04: Backup and Recovery
	Policy#SPP-05: Disposal of PHI and e-PHI

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