



HELPING ORGANIZATIONS ACHIEVE HIPAA COMPLIANCE™

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HIPAA Compliance Survey

Find out if your organization is meeting critical HIPAA compliance requirements by taking this 15-question survey.

1. Does your organization have HIPAA policies and procedures to address all the HIPAA Security Standards and Implementation Specifications found in the Code of Federal Regulations?
2. Has your organization conducted an accurate and thorough HIPAA Security Risk Assessment within the last two years? (Checklist is not a risk assessment)
3. Does your workforce receive annual HIPAA Security Awareness and Privacy Training?
4. Does your organization issue periodic security reminders about important cybersecurity and compliance topics?
5. Does your organization have procedures for guarding against, detecting, and reporting malicious software?
6. Does your organization have a data contingency plan that addresses disaster recovery?
7. Does your organization maintain a comprehensive asset inventory list for all software and hardware that can access and store protected health information?
8. Does your organization have a written facility security plan to address physical safeguards for the protection of protected health information?
9. Does the organization have a workstation use and security policy?
10. Does your organization document all protected health information related security incidents?
11. Does your organization have a HIPAA Sanction Policy?
12. Has your organization designated a HIPAA Security and Privacy Official?
13. Has the organization identified all vendors who are HIPAA Business Associates?
14. Does the organization have signed Business Associate Agreements in place with all vendors who are Business Associates?
15. Does the organization implement required access control measures for electronic information systems that maintain protected health information to allow access only to those persons who are authorized?

If all responses are Yes, most likely the organization is meeting HIPAA requirements.

If any responses are No, most likely the organization may have some gaps in its HIPAA compliance program.

For a free, initial consultation to discuss the results of this survey, please contact us today at 800-733-6379