

EXECUTIVE SUMMARY

Under the HIPAA Privacy and Security Rule, business associates are required to perform active risk prevention and safeguarding of patient information that are very important to patient privacy. The HITECH act allows only minimum necessary to be disclosed when handling protected health information (PHI).

This security risk assessment exercise has been performed to support the requirements of the Department of Health and Human Services (HHS), Office for the Civil Rights (OCR) and other applicable state data privacy laws and regulations. Upon completion of this risk assessment, a detail risk management plan need to be developed based on the gaps identified from the risk analysis. The gaps identified and recommendations provided are based on the input provided by the staff, budget, scope and other practical considerations.

RISK ASSESSMENT APPROACH

Our risk assessment approach is expected to identify only reasonably anticipated threats or hazards to the security or integrity of electronic Protected Health Information ("ePHI"). Assessing risks is only a first step. The results of the risk assessment have to be used to develop and implement appropriate policies and procedures. IT, management and support representatives have been interviewed in order to complete the risk assessment. Interviews, questionnaires and automated scanning tools are used for gathering information required for this security risk analysis. When mitigating significant risks, not all are equally important. Take into account the cost of intervention and the business impact of loss of confidentiality, integrity, or availability of data.

SCOPING

Please refer to the ePHI inventory sheet for the complete list of system hardware, software and other applications that are processing electronic Protected Health Information (ePHI). Scoping exercise is done on systems, processes and applications based ePHI data created, shared, stored and transmitted.

SYSTEM CHARACTERIZATION

Systems are characterized, including hardware (server, router, switch), software (e.g., application, operating system, protocol), system interfaces (e.g., communication link), data, and users based on ownership of the systems, ePHI processing and location of data.

THREAT STATEMENT

EHR 2.0 has conducted risk assessment to determine the extent of the potential threat and the risk associated with IT systems owned or operated by Company Name. To determine the likelihood of a future adverse event, threats to ePHI handled by Company Name Inc. are analyzed in conjunction with the potential vulnerabilities and the controls in place for the IT systems. EHR 2.0's assessment framework includes guidance from NIST, US-CERT, and other

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Terrell W. Herzig, MSHI, CISSP, Editor



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Standard & Poor's Stock Reports ,2001-03 [The Complete Guide to Healthcare Privacy and Information Security Governance](#) Phyllis A Patrick, MBA, FACHE, CHC, Phyllis A. Patrick, 2014-06-04

The Complete Guide to Healthcare Privacy and Information Security Governance Phyllis A Patrick MBA FACHE CHC Foreword by Larry Ponemon PhD Healthcare reform technological advancements and regulatory requirements create privacy and information security challenges for those tasked with safeguarding confidential information The Complete Guide to Healthcare Privacy and Information Security Governance provides privacy and security officers with resources to develop implement and evolve effective information security and privacy programs that are accountable to patients the community colleagues and regulators Learn how to adopt a governance model that changes your organization s privacy and information security culture from one focused only on regulatory requirements to one that values privacy and information security Privacy and information security professionals will use this resource to confidently carry out their responsibilities which includes sharing essential information about privacy and information security with senior leaders and board members This book provides important information for senior leaders and trustees about their roles and responsibilities in overseeing information security and privacy programs It also provides important information for healthcare managers including compliance officers safety officers quality officers and others who work with privacy and information security officers Features Each chapter concludes with questions that facilitate review and evaluation of an organization s privacy and information security programs The online Appendix includes Policy Roadmap Meeting HIPAA Omnibus Rule Requirements provides Code of Federal Regulations citations to Omnibus Rule provisions describes changes and additions and lists affected departments and functions Due Diligence Checklist Security and Privacy Issues facilitates the due diligence process when organizations are contemplating acquisition consolidation and integration strategies Resources for Privacy and Information Security Professionals provides links to valuable information about privacy and information security practices and program development state security breach notification laws privacy and information security frameworks and models risk analysis and risk management business associates and vendor relationships National Institute of Standards and Technology electronic health records and meaningful use breach notification rule and risk analysis data and information governance Links to important information about genetic privacy mobile health and mobile devices and cloud computing Table of contents Chapter 1 Introduction to Privacy and Information Security Chapter 2 Evolution of Privacy and Information Security From Regulation to Culture Chapter 3 Risk Analysis and Risk Management Chapter 4 A Paradigm Privacy Security Quality Safety Chapter 5 Privacy and Information Security Governance Chapter 6 Evaluating Privacy and Information Security Programs Chapter 7 The Future of Healthcare Privacy and Information Security Programs Who should read The Complete Guide to Healthcare Privacy and Information Security Governance Privacy officers Security officers Board of directors Board of trustees Health information management

professionals Compliance officers CEOs CIOs Trustees Board of directors Healthcare managers Information security officers Information technology professionals Medical staff leadership Quality officers Safety officers Senior leaders **Building a HIPAA-Compliant Cybersecurity Program** Eric C. Thompson, 2017-11-12 Use this book to learn how to conduct a timely and thorough Risk Analysis and Assessment documenting all risks to the confidentiality integrity and availability of electronic Protected Health Information ePHI which is a key component of the HIPAA Security Rule The requirement is a focus area for the Department of Health and Human Services HHS Office for Civil Rights OCR during breach investigations and compliance audits This book lays out a plan for healthcare organizations of all types to successfully comply with these requirements and use the output to build upon the cybersecurity program With the proliferation of cybersecurity breaches the number of healthcare providers payers and business associates investigated by the OCR has risen significantly It is not unusual for additional penalties to be levied when victims of breaches cannot demonstrate that an enterprise wide risk assessment exists comprehensive enough to document all of the risks to ePHI Why is it that so many covered entities and business associates fail to comply with this fundamental safeguard Building a HIPAA Compliant Cybersecurity Program cuts through the confusion and ambiguity of regulatory requirements and provides detailed guidance to help readers Understand and document all known instances where patient data exist Know what regulators want and expect from the risk analysis process Assess and analyze the level of severity that each risk poses to ePHI Focus on the beneficial outcomes of the process understanding real risks and optimizing deployment of resources and alignment with business objectives What You ll Learn Use NIST 800 30 to execute a risk analysis and assessment which meets the expectations of regulators such as the Office for Civil Rights OCR Understand why this is not just a compliance exercise but a way to take back control of protecting ePHI Leverage the risk analysis process to improve your cybersecurity program Know the value of integrating technical assessments to further define risk management activities Employ an iterative process that continuously assesses the environment to identify improvement opportunities Who This Book Is For Cybersecurity privacy and compliance professionals working for organizations responsible for creating maintaining storing and protecting patient information [Easy Guide to HIPAA Risk Assessments](#) Lori-Ann Rickard, Lauren Sullivan, 2015-12-10 Risk assessments are required under the Health Insurance and Accountability Act of 1996 better known as HIPAA HIPAA is the federal statute that requires healthcare providers to safeguard patient identities medical records and protected health information PHI It further requires organizations that handle PHI to regularly review the administrative physical and technical safeguards they have in place Basically HIPAA took established confidentiality healthcare practices of physicians and healthcare providers to protect patients information and made it law Risk assessments are a key requirement of complying with HIPAA Covered entities must complete a HIPAA risk assessment to determine their risks and protect their PHI from breaches and unauthorized access to protected information There are many components of risk assessments which can often seem burdensome on healthcare

providers Let Lori Ann Rickard and Lauren Sullivan guide you and your company as you tackle the risk assessments required by HIPAA **Complete Guide to HIPAA Security Risk Analysis** Margaret K. Amatayakul, Steven S. Lazarus, 2004

Information Security Risk Analysis, Second Edition Thomas R. Peltier, 2005-04-26 The risk management process supports executive decision making allowing managers and owners to perform their fiduciary responsibility of protecting the assets of their enterprises This crucial process should not be a long drawn out affair To be effective it must be done quickly and efficiently Information Security Risk Analysis Second Edition enables CIOs CSOs and MIS managers to understand when why and how risk assessments and analyses can be conducted effectively This book discusses the principle of risk management and its three key elements risk analysis risk assessment and vulnerability assessment It examines the differences between quantitative and qualitative risk assessment and details how various types of qualitative risk assessment can be applied to the assessment process The text offers a thorough discussion of recent changes to FRAAP and the need to develop a pre screening method for risk assessment and business impact analysis Healthcare Information Privacy and Security Bernard Peter Robichau, 2014-06-23 Healthcare IT is the growth industry right now and the need for guidance in regard to privacy and security is huge Why With new federal incentives and penalties tied to the HITECH Act HIPAA and the implementation of Electronic Health Record EHR systems medical practices and healthcare systems are implementing new software at breakneck speed Yet privacy and security considerations are often an afterthought putting healthcare organizations at risk of fines and damage to their reputations Healthcare Information Privacy and Security Regulatory Compliance and Data Security in the Age of Electronic Health Records outlines the new regulatory regime and it also provides IT professionals with the processes and protocols standards and governance tools they need to maintain a secure and legal environment for data and records It s a concrete resource that will help you understand the issues affecting the law and regulatory compliance privacy and security in the enterprise As healthcare IT security expert Bernard Peter Robichau II shows the success of a privacy and security initiative lies not just in proper planning but also in identifying who will own the implementation and maintain technologies and processes From executive sponsors to system analysts and administrators a properly designed security program requires that that the right people are assigned to the right tasks and have the tools they need Robichau explains how to design and implement that program with an eye toward long term success Putting processes and systems in place is of course only the start Robichau also shows how to manage your security program and maintain operational support including ongoing maintenance and policy updates Because regulations never sleep This book will help you devise solutions that include Identity and access management systems Proper application design Physical and environmental safeguards Systemwide and client based security configurations Safeguards for patient data Training and auditing procedures Governance and policy administration Healthcare Information Privacy and Security is the definitive guide to help you through the process of maintaining privacy and security in the healthcare industry It will help you keep

health information safe and it will help keep your organization whether local clinic or major hospital system on the right side of the law

Implementing Information Security in Healthcare Terrell Herzig, Tom Walsh, 2020-09-23 Implementing Information Security in Healthcare Building a Security Program offers a critical and comprehensive look at healthcare security concerns in an era of powerful computer technology increased mobility and complex regulations designed to protect personal information Featuring perspectives from more than two dozen security experts the book explores the tools and policies healthcare organizations need to build an effective and compliant security program Topics include information security frameworks risk analysis senior management oversight and involvement regulations security policy development access control network security encryption mobile device management disaster recovery and more Information security is a concept that has never been more important to healthcare as it is today Special features include appendices outlining potential impacts of security objectives technical security features by regulatory bodies FISMA HIPAA PCI DSS and ISO 27000 common technical security features and a sample risk rating chart

Guide to Hipaa Security Risk Analysis Kate Borten, 2004-01-01

Information Security Risk Analysis Thomas R. Peltier, 2001-01-23 Risk is a cost of doing business The question is What are the risks and what are their costs Knowing the vulnerabilities and threats that face your organization s information and systems is the first essential step in risk management Information Security Risk Analysis shows you how to use cost effective risk analysis techniques to id

Information Security Risk Complete Self-Assessment Guide Gerardus Blokdyk, 2017-07-25 What role does communication play in the success or failure of a Information Security Risk project How do we Improve Information Security Risk service perception and satisfaction What should the next improvement project be that is related to Information Security Risk Do the Information Security Risk decisions we make today help people and the planet tomorrow What business benefits will Information Security Risk goals deliver if achieved Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it For more than twenty years The Art of Service s Self Assessments empower people who can do just that whether their title is marketer entrepreneur manager salesperson consultant business process manager executive assistant IT Manager CxO etc they are the people who rule the future They are people who watch the process as it happens and ask the right questions to make the process work better This book is for managers advisors consultants specialists professionals and anyone interested in Information Security Risk assessment All the tools you need to an in depth Information Security Risk Self Assessment Featuring 639 new and updated case based questions organized into seven core

areas of process design this Self Assessment will help you identify areas in which Information Security Risk improvements can be made In using the questions you will be better able to diagnose Information Security Risk projects initiatives organizations businesses and processes using accepted diagnostic standards and practices implement evidence based best practice strategies aligned with overall goals integrate recent advances in Information Security Risk and process design strategies into practice according to best practice guidelines Using a Self Assessment tool known as the Information Security Risk Scorecard you will develop a clear picture of which Information Security Risk areas need attention Included with your purchase of the book is the Information Security Risk Self Assessment downloadable resource which contains all questions and Self Assessment areas of this book in a ready to use Excel dashboard including the self assessment graphic insights and project planning automation all with examples to get you started with the assessment right away Access instructions can be found in the book You are free to use the Self Assessment contents in your presentations and materials for customers without asking us we are here to help

Implementing Information Security in Healthcare Terrell W. Herzig, MSHI, CISSP, Tom Walsh, CISSP, and Lisa A. Gallagher, BSEE, CISM, CPHIMS, 2013

Information Security and Electronic Health Record Systems for Healthcare Facilities Joshua Bandy, Utica College, 2013 The purpose of this research was to analyze information security INFOSEC policies for healthcare facilities in compliance to the Health Insurance Portability and Accountability Act of 1996 HIPAA The main issue discussed is the effectiveness of these policies in protecting personal health information PHI within electronic health record EHR systems as required under the Health Information Technology for Economic and Clinical Health HITECH Act of 2009 The impact of an information security INFOSEC breach in a healthcare facility can cost an organization its reputation and monetary civil and criminal penalties The individual impact of PHI loss includes identity theft fraud blackmail and possibly embarrassment Implementing an EHR system requires advanced planning and appropriate resources to minimize risk to PHI by applying countermeasures against threats The Department of Health and Human Services recommends a six phase EHR Implementation Lifecycle designed to support health care organizations and health IT professionals responsible for implementing an EHR system This Lifecycle includes privacy and security measures adopted from the Privacy and Security Rule under the jurisdiction of HIPAA Keywords Cybersecurity Professor Christopher Riddell Healthcare Information Security Electronic Health Records Meaningful Use HIPAA HITECH Act

Information Security Risk Assessment Toolkit Mark Talabis, Jason Martin, 2012-10-26 In order to protect company s information assets such as sensitive customer records health care records etc the security practitioner first needs to find out what needs protected what risks those assets are exposed to what controls are in place to offset those risks and where to focus attention for risk treatment This is the true value and purpose of information security risk assessments Effective risk assessments are meant to provide a defensible analysis of residual risk associated with your key assets so that risk treatment options can be explored Information Security Risk Assessment Toolkit gives you the tools and skills to get a

quick reliable and thorough risk assessment for key stakeholders Based on authors experiences of real world assessments reports and presentations Focuses on implementing a process rather than theory that allows you to derive a quick and valuable assessment Includes a companion web site with spreadsheets you can utilize to create and maintain the risk assessment

Information Security in Healthcare: Managing Risk Terrell W. Herzig, MSHI, CISSP, Editor, 2010

Information Security in Healthcare is an essential guide for implementing a comprehensive information security management program in the modern healthcare environment Combining the experience and insights of top healthcare IT managers and information security professionals this book offers detailed coverage of myriad

Information Security Risk Analysis, Third Edition Thomas R. Peltier, 2010-03-16 Successful security professionals have had to modify the process of responding to new threats in the high profile ultra connected business environment But just because a threat exists does not mean that your organization is at risk This is what risk assessment is all about Information Security Risk Analysis Third Edition demonstrates how to identify threats your company faces and then determine if those threats pose a real risk to your organization Providing access to more than 350 pages of helpful ancillary materials this volume Presents and explains the key components of risk management Demonstrates how the components of risk management are absolutely necessary and work in your organization and business situation Shows how a cost benefit analysis is part of risk management and how this analysis is performed as part of risk mitigation Explains how to draw up an action plan to protect the assets of your organization when the risk assessment process concludes Examines the difference between a Gap Analysis and a Security or Controls Assessment Presents case studies and examples of all risk management components Authored by renowned security expert and certification instructor Thomas Peltier this authoritative reference provides you with the knowledge and the skill set needed to achieve a highly effective risk analysis assessment in a matter of days Supplemented with online access to user friendly checklists forms questionnaires sample assessments and other documents this work is truly a one stop how to resource for industry and academia professionals

Information Security, 2005

Computer Security Risk Analysis, 1983

An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule Matthew Scholl, Kevin Stine, Joan Hash, Arnold Johnson, Pauline Bowen, 2008-10-31 Special Publication 800 66 Rev 1 An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act HIPAA Security Rule which discusses security considerations and resources that may provide value when implementing the requirements of the HIPAA Security Rule was written to help educate readers about information security terms used in the HIPAA Security Rule and to improve understanding of the meaning of the security standards set out in the Security Rule direct readers to helpful information in other NIST publications on individual topics the HIPAA Security Rule addresses and aid readers in understanding the security concepts discussed in the HIPAA Security Rule This publication does not supplement replace or supersede the HIPAA Security Rule itself

A Computer Security Risk Analysis Methodology

Julie Schmidt Roberts, 1980

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