

HIPAA risk assessment Template

Risk analysis and management (administrative, physical, technical, & organizational)

Security and privacy training

Physical security of facilities and mobile devices

Off-site access and use of ePHI from remote locations

Storage of ePHI on portable devices and media

Disposal of equipment containing ePHI

Business associates and contracts

Data encryption

Virus protection

Technical safeguards in place to protect ePHI

Monitoring of access to ePHI

Network vulnerability scan

Policies, procedures and practices with regard to security, privacy and information technology

The purpose of the HIPAA risk assessment is to provide an independent evaluation of the current conformance environment of the practice as it relates to mandated Centers for Medicare and the Medicaid Services (CMS) requirement for performing a Meaningful Use Core Requirement 15 Risk Analysis prior to incentive attestation.

A HIPAA risk assessment also provides an independent evaluation of the practice with respect to its mandated conformance with the Health and Human Services (HHS) Health Insurance Portability and Accountability Act (HIPAA) and Health Information Technology for Economic and Clinical Health (HITECH) risk assessment (collectively "HIPAA").