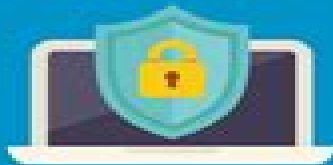


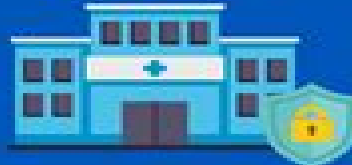
HIPAA Compliance Checklist

TECHNOLOGY SECURITY



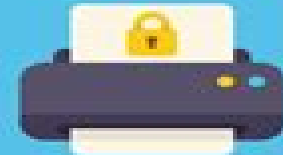
- Data Encryption
- Secure Access Portal
- Automatic Log Offs
- Assign User Roles & Permissions
- User Authentications
- Device Inventory Checks

FACILITY SECURITY



- Alarm Security Systems
- Restricted File Access
- Authorized Personnel Only Areas
- Track Devices with ePHI Access
- Custom Employee Codes at Print Stations

PRINT SECURITY



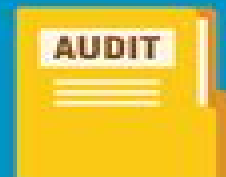
- HITRUST Common Security Framework Certified
- HIPAA Compliant Print Vendors
- Print & Mail Security Audits
- Secure Data Transfer Portals
- Secure Digital and Inkjet VDP Technology

TRAINING & PROCESS



- Staff Security Training
- Ethics & Integrity Training
- Breach & Investigation Process Training

AUDITS & COMPLIANCE



- Audit Preparation
- Risk Assessments
- Vendor Audits
- Policy Reviews
- Contingency Plans

Hipaa Employee Compliance Program Training Manual

Jianjun Gao



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