# HIPAA Security Policies and Procedures

# Purpose

The purpose of this policy is to establish a Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Program.

The program defines and implements the security regulations (the "Security Rule"), as amended by the Health Information Technology for Economic and Clinical Health Act and its implementing regulations, ("HITECH Act") which require covered entities and business associates to protect the confidentiality, integrity and availability of ePHI.

#(company) is a business associate under HIPAA and, as such, is required to comply with the Security Rule.

# Scope

This policy applies to all people, processes and technologies that access, store and process PHI.

# Ownership

#(owner) is responsible for implementing and maintaining this policy. The #(owner) is responsible for facilitating HIPAA security training and oversight of its workforce members; facilitating investigation and sanctioning of any workforce member that is in non-compliance with the HIPAA Security Rule; and implementing and maintaining all policies, procedures, and documentation related to #(company) HIPAA security compliance.

# Policy Statement

In accordance with the standards set forth in the HIPAA Security Rule, #(company) is committed to protecting the confidentiality, integrity, and availability of all ePHI it creates, receives, maintains, and/or transmits.

The HIPAA Security Policies and Procedures apply to workforce members (which includes employees, trainees, students, volunteers, etc.) as well as subcontractors and outside affiliates. Failure to comply with the HIPAA Security Policies and Procedures or the HIPAA Privacy Policies and Procedures by workforce members may result in disciplinary action. In the case of

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**Balser Group** 

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The Health Care Manager's Legal Guide Charles McConnell, 2011-08-24 The Health Care Manager's Legal Guide provides practical information on avolding these and other common legal hazards encountered when managing a healthcare workforce Using straightforward language this book serves as an essential resource for aspiring and practicing healthcare managers Book Jacket **Executive's Guide to IT Governance** Robert R. Moeller, 2013-01-29 Create strong IT governance processes In the current business climate where a tremendous amount of importance is being given to governance risk and compliance GRC the concept of IT governance is becoming an increasingly strong component Executive s Guide to IT Governance explains IT governance why it is important to general financial and IT managers along with tips for creating a strong governance risk and compliance IT systems process Written by Robert Moeller an authority in auditing and IT governance Practical no nonsense framework for identifying planning delivering and supporting IT services to your business Helps you identify current strengths and weaknesses of your enterprise IT governance processes Explores how to introduce effective IT governance principles with other enterprise GRC initiatives Other titles by Robert Moeller IT Audit Control and Security and Brink's Modern Internal Auditing A Common Body of Knowledge There is strong pressure on corporations to have a good understanding of their IT systems and the controls that need to be in place to avoid such things as fraud and security violations Executive s Guide to IT Governance gives you the tools you need to improve systems processes through IT service management COBIT and ITIL Complete Guide to Security and Privacy Metrics Debra S. Herrmann, 2007-01-22 This bookdefines more than 900 metrics measuring compliance with current legislation resiliency of security controls and return on investment It explains what needs to be measured why and how to measure it and how to tie security and privacy metrics to business goals and objectives The metrics are scaled by information sensitivity asset criticality and risk aligned to correspond with different lateral and hierarchical functions designed with flexible measurement boundaries and can be implemented individually or in combination The text includes numerous examples and sample reports and stresses a complete assessment by evaluating physical personnel IT and operational security controls Information Security Policies and Procedures Thomas R. Peltier, 2004-06-11 Information Security Policies and Procedures A Practitioner's Reference Second Edition illustrates how policies and procedures support the efficient running of an organization This book is divided into two parts an overview of security policies and procedures and an information security reference guide This volume points out how security documents and standards are key elements in the business process that should never be undertaken to satisfy a perceived audit or security requirement Instead policies standards and procedures should exist only to support business objectives or mission requirements they are elements that aid in the execution of management policies The book emphasizes how information security must be integrated into all aspects of the business process It examines the 12 enterprise wide Tier 1 policies and maps information security requirements to each The text also

discusses the need for top specific Tier 2 policies and application specific Tier 3 policies and details how they map with standards and procedures It may be tempting to download some organization s policies from the Internet but Peltier cautions against that approach Instead he investigates how best to use examples of policies standards and procedures toward the achievement of goals He analyzes the influx of national and international standards and outlines how to effectively use them to meet the needs of your business **Emergency Department Compliance Manual, 2018 Edition McNew**, 2018-04-20 Emergency Department Compliance Manual provides everything you need to stay in compliance with complex emergency department regulations including such topics as legal compliance questions and answers find the legal answers you need in seconds Joint Commission survey questions and answers get inside guidance from colleagues who have been there hospital accreditation standard analysis learn about the latest Joint Commission standards as they apply to the emergency department and reference materials for emergency department compliance. The Manual offers practical tools that will help you and your department comply with emergency department related laws regulations and accreditation standards Because of the Joint Commission's hospital wide function based approach to evaluating compliance it's difficult to know specifically what s expected of you in the ED Emergency Department Compliance Manual includes a concise grid outlining the most recent Joint Commission standards which will help you learn understand your compliance responsibilities Plus Emergency Department Compliance Manual includes sample documentation and forms that hospitals across the country have used to show compliance with legal requirements and Joint Commission standards Previous Edition Emergency Department Mandated Benefits Compliance Guide 2015 Balser Compliance Manual 2017 Edition ISBN 9781454886693 Group, 2014-12-01 Mandated Benefits 2015 Compliance Guide is a comprehensive and practical reference manual covering key federal regulatory issues that must be addressed by human resources managers benefits specialists and company executives in all industries Mandated Benefits 2015 Compliance Guide includes in depth coverage of these and other major federal regulations Patient Protection and Affordable Care Act PPACA Health Information Technology for Economic and Clinical Health HITECH Act Mental Health Parity and Addiction Equity Act MHPAEA Genetic Information Nondiscrimination Act GINA Americans with Disabilities Act ADA Employee Retirement Income Security Act ERISA Health Insurance Portability and Accountability Act HIPAA Heroes Earnings Assistance and Relief Tax Act HEART Act Consolidated Omnibus Budget Reconciliation Act COBRA Mandated Benefits 2015 Compliance Guide helps take the guesswork out of managing employee benefits and human resources by clearly and concisely describing the essential requirements and administrative processes necessary to comply with each regulation It offers suggestions for protecting employers against the most common litigation threats and recommendations for handling various types of employee problems Throughout the Guide are numerous exhibits useful checklists and forms and do s and don ts A list of HR audit questions at the beginning of each chapter serves as an aid in evaluating your company's level of regulatory compliance Mandated Benefits 2015 Compliance Guide has been updated to

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