



# Support for Covered Entities & Business Associates

- **ONSITE OR VIRTUAL TRAINING**

Focusing on HIPAA, GDPR, Privacy & Security, and HITECH

- **RISK ANALYSIS/MOCK OCR AUDIT**

Conduct an accurate and thorough assessment of potential risks and vulnerabilities that may affect the confidentiality, integrity, or availability of your clients ePHI..

- **POLICY & PROCEDURES**

Reasonable and appropriate policies and procedures to comply with the provisions of the Privacy & Security Rules.

- **HEALTHCARE PRIVACY & SECURITY CONSCIENTIOUS PROGRAM (HPSC)**

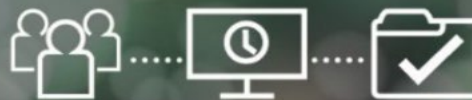
Compliance as a recurring service is our complete worry-free package. Compliance is an ongoing, living & breathing process, let SHC do the monitoring.

*Helping businesses protect the confidentiality, integrity, and availability of all protected health information (PHI) they create, receive, maintain or transmit.*

SHC will assist with all your compliance needs, including:

- HHS/OCR HIPAA Regulations
- EU General Data Protection Act
- State Regulations
- National Institute of Standards & Technology
- Cyber Insurance Audits

Shenandoah HIPAA Consultants, LLC



*Don't become HIPAA Complacent!*

# Compliance Checklist

*Check the boxes to evaluate the level of compliance within your business.*

## Physical Safeguards

- Facility Access Controls**
  - Contingency Operations (A)
  - Contingency Operations (A)
  - Facility Security Plan (A)
  - Facility Security Plan (A)
- Workstation Use (R)**
- Workstation Security (R)**
- Device and Media Control**
  - Disposal (R)
  - Accountability (A)
  - Media Reuse (R)
  - Data Backup and Storage (A)

## Technical Safeguards

- Access Control**
  - Unique User ID (R)
  - Automatic Logoff (A)
  - Emergency Access (R)
  - Encryption & Decryption (A)
- Audit Controls (R)**
- Integrity**
  - Mechanism to Authenticate ePHI (A)
- Person or Entity Authentication (R)**
- Transmission Security**
  - Integrity Controls (A)
  - Encryption (A)

## Administrative Safeguards

- Security Management Process**
  - Risk Analysis (R)
  - Sanction Policy (R)
  - Risk Management (R)
  - IT Activity Review (R)
- Assigned Security Responsibility (R)**
- Workforce Security**
  - Authorization and/or Supervision (A)
  - Workforce Clearance (A)
  - Termination Procedures (A)
- Information Access Management**
  - Isolating Health Care Clearinghouse Functions (R)
  - Access Authorization (A)
  - Access Establishment and Modification (A)
- Security Awareness and Training**
  - Security Reminders (A)
  - Log-in Monitoring (A)
  - Protection from Malware (A)
  - Password Management (A)
- Security Incident Procedures**
  - Response and Reporting
- Contingency Plan**
  - Data Backup Plan (R)
  - Disaster Recovery Plan (R)
  - Emergency Mode Plan (R)
  - Testing/Revision Process (A)
  - Applications & Data Criticality Analysis (A)
- Business Associates Contracts**
  - Written Contract or other Arrangement (R)
- Evaluation (R)**
  - Periodic assessment of security policies and procedures

**Too many empty boxes?  
SHC can fill those gaps!**