

The Critical 10 Points for a Tactical & Robust HIPAA Compliance & Cyber Risk Management Program

Derived from OCR Enforcement Actions

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Set Privacy & Security Risk Management & Governance Program in Place
(45 CFR § 164.308(a)(1))
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Develop & Implement HIPAA Privacy, Security & Breach Notification Policies & Procedures
(45 CFR §164.530 and 45 CFR §164.316)
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Train All Members of Your Workforce
(45 CFR §164.530(b) and 45 CFR §164.308(a)(5))
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Complete a HIPAA Security Risk Analysis
(45 CFR (§164.308(a)(1)(ii)(A))
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Complete HIPAA Security Risk Management
(45 CFR §164.308(a)(1)(ii)(B))
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Complete A HIPAA Security Non-Technical Evaluation (E.G. "Compliance Assessment")
(45 CFR § 164.308(a)(8))
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Complete Technical Testing of Your Environment
(45 CFR § 164.308(a)(8))
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Implement a Business Associate Risk Management Program
(45 CFR §164.502(e) and 45 CFR §164.308(b))
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Complete Privacy Rule & Breach Rule Compliance Assessments
(45 CFR §164.530 and 45 CFR §164.400)
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Document & Act Upon A Remediation Plan
(45 CFR §164.530(c) and 45 CFR §164.306 (a))

HAS YOUR ORGANIZATION DEMONSTRATED REASONABLE DILIGENCE?

To find out more about how Clearwater can help you establish, implement or mature your HIPAA Compliance and Cyber Risk Management Program, contact one of our our experts today.

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