## **Covered Entity, Inc.**

## **PRIVACY COMPLAINT LOG**

	Time Complaint Received:		
Complaint received from:			
	Complaint Received Via: ☐ Letter/Fax ☐ Telephone ☐ E-Mail ☐ In-Person ☐ Other:		
Details of Complaint:			
CE Personnel Alleged to be Involved with Matter C	omplained of: \(\simega\) NONE or specify here:	:	
Investigation Performed by:		_	
Result of Investigation:	Matter   No Privacy Violation Found		
Other:			
Remedial Action Taken:			
Case Closed By:	Date Case Closed:/	/ /	
Date Complaint Received:/	Time Complaint Received: [	<b>□</b> a.m. <b>□</b> p.m.	
Complaint received from:			
Complaint Received Via: Letter/Fax  Telephon	ne □ E-Mail □In-Person □ Other:		
Details of Complaint:			
CE Personnel Alleged to be Involved with Matter C	omplained of: NONE or specify here:	<u> </u>	
02 - 13 - 13	1		
Investigation Performed by:		_	
Result of Investigation: Not a Privacy-Related N	Matter   No Privacy Violation Found		
Other:			
Remedial Action Taken:			
Remedial Action Taken:Case Closed By:			
Remedial Action Taken:Case Closed By:		/ /	
Case Closed By:	Date Case Closed:/		
Case Closed By:  Date Complaint Received:/ /	Date Case Closed:/		
Case Closed By:  Date Complaint Received: / / Complaint received from:	Date Case Closed:	<b>□</b> a.m. <b>□</b> p.m.	
Case Closed By:  Date Complaint Received: / / Complaint received from: Complaint Received Via:  Letter/Fax  Telephon	Date Case Closed:	<b>□</b> a.m. <b>□</b> p.m.	
Case Closed By:  Date Complaint Received: / / Complaint received from:	Date Case Closed:	<b>□</b> a.m. <b>□</b> p.m.	
Case Closed By:  Date Complaint Received: // Complaint received from: Complaint Received Via: □ Letter/Fax □ Telephon Details of Complaint:	Date Case Closed:  Time Complaint Received: □  ne □ E-Mail □In-Person □ Other:	⊒a.m. □p.m.	
Case Closed By:  Date Complaint Received: / / Complaint received from: Complaint Received Via:  Letter/Fax  Telephon	Date Case Closed:  Time Complaint Received: □  ne □ E-Mail □In-Person □ Other:	⊒a.m. □p.m.	
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Case Closed By:  Date Complaint Received: // Complaint received from: Complaint Received Via: □ Letter/Fax □ Telephon Details of Complaint:  CE Personnel Alleged to be Involved with Matter Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation Performed By: Re	Date Case Closed: ☐  Time Complaint Received: ☐  ne ☐ E-Mail ☐ In-Person ☐ Other:  omplained of: ☐ NONE or specify here:  Matter ☐ No Privacy Violation Found	⊒a.m. □p.m.	
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Case Closed By:  Date Complaint Received: // Complaint received from: Complaint Received Via: □ Letter/Fax □ Telephon Details of Complaint:  CE Personnel Alleged to be Involved with Matter Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed by: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation: □ Not a Privacy-Related Notes in the Complaint Performed By: Result of Investigation Performed By: Re	Date Case Closed: ☐  Time Complaint Received: ☐  ne ☐ E-Mail ☐ In-Person ☐ Other:  omplained of: ☐ NONE or specify here:  Matter ☐ No Privacy Violation Found	<b>□</b> a.m. □p.m.	