

	H	Evaluation	Org must perform periodic technical and non-technical evaluations, based initially upon the standards implemented under the final HIPAA Security rule and subsequently, in response to environment or operational changes affecting the security of Org ePHI. Evaluation of systems (applications/databases) needs to occur on a periodic basis ensuring the design, development and deployment of information systems meets security guidelines. These guidelines are coming from NIST (800-53) late spring 2003.				
	H	Disposal of media	Media disposal is occurring but needs to be fully documented and tracked. Disposal needs to occur on a regular basis.				
	H	Media reuse	Media reuse needs to be fully documented and tracked. Testing to ensure reusable media is fully cleaned of PHI prior to reuse is required.				
	H	Audit Controls	Org must implement hardware, software and/or procedural mechanisms that record and examine activity in the information systems that contain or use ePHI.				
	H	Documentation	Org must maintain the policies and procedures implemented to comply with the Final HIPAA Security Rule in written (may be electronic) form, and if an action, activity or assessment is required, it				

Questions

HIPAA Security: Case Studies for Small to Medium Health Organizations (Compliance Methods)

Jeff Bardin, CISSP, CISM, NSA IAM, OCTAVESM

Principal & CSO

Treadstone 71

www.treadstone71.com

jbardin@treadstone71.com

