

HIPAA Compliance Checklist

| YES | NO | Security and Privacy Audits |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Completed a Rigorous Security Risk Evaluation |
| <input type="checkbox"/> | <input type="checkbox"/> | Executed a Comprehensive Privacy Assessment |
| <input type="checkbox"/> | <input type="checkbox"/> | Conducted an In-depth Administrative Evaluation |
| <input type="checkbox"/> | <input type="checkbox"/> | Identified and Documented Audit Deficiencies |
| <input type="checkbox"/> | <input type="checkbox"/> | Maintained Detailed Records of Audit Findings |
| <input type="checkbox"/> | <input type="checkbox"/> | Ensured Business Associates Adhere to HIPAA Standards |
| YES | NO | Employee Training and Awareness |
| <input type="checkbox"/> | <input type="checkbox"/> | Effectively Communicated Security Protocols |
| <input type="checkbox"/> | <input type="checkbox"/> | Conducted Thorough HIPAA Training for All Staff |
| <input type="checkbox"/> | <input type="checkbox"/> | Documented Employee Training Records |
| <input type="checkbox"/> | <input type="checkbox"/> | Designated a Competent Compliance Officer |
| <input type="checkbox"/> | <input type="checkbox"/> | Controlled Access to PHI Based on Job Roles |
| <input type="checkbox"/> | <input type="checkbox"/> | Regulated Facility Access for Authorized Personnel |

| YES | NO | Information Security Policies and Procedures |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Formulated Comprehensive Security Policies |
| <input type="checkbox"/> | <input type="checkbox"/> | Implemented Robust Risk Management Protocols |
| <input type="checkbox"/> | <input type="checkbox"/> | Ensured Encryption of PHI on Public Networks |
| <input type="checkbox"/> | <input type="checkbox"/> | Established Secure PHI Disposal Guidelines |
| <input type="checkbox"/> | <input type="checkbox"/> | Implemented Protocols for PHI Violations |
| <input type="checkbox"/> | <input type="checkbox"/> | Clearly Defined Notification Procedures |
| <input type="checkbox"/> | <input type="checkbox"/> | Maintained Business Associate Documentation |
| <input type="checkbox"/> | <input type="checkbox"/> | Enabled Anonymous Reporting for Employees |
| <input type="checkbox"/> | <input type="checkbox"/> | Developed Emergency Response Plans |
| YES | NO | Remediation Strategies |
| <input type="checkbox"/> | <input type="checkbox"/> | Executed Remediation for Security Deficiencies |
| <input type="checkbox"/> | <input type="checkbox"/> | Implemented Privacy Assessment Remediation |
| <input type="checkbox"/> | <input type="checkbox"/> | Addressed Administrative Assessment Gaps |

| YES | NO | Incident Reporting and Investigation |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Generated Reports Demonstrating Compliance |
| <input type="checkbox"/> | <input type="checkbox"/> | Established a System for HIPAA Violation Tracking |
| <input type="checkbox"/> | <input type="checkbox"/> | Promptly Reported Breach Information to HHS |
| <input type="checkbox"/> | <input type="checkbox"/> | Complied with Annual Reporting Requirements |
| <input type="checkbox"/> | <input type="checkbox"/> | Thoroughly Reviewed and Updated Policies Yearly |