

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