

Good Samaritan Health and Wellness Center
Policies and Procedures

Subject: HIPAA Security Risk Assessment

Policy #: 4.9.15

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Approved by:

Revision Date:

PURPOSE:

The HIPAA Security rule specifies that Healthcare organizations are required to “Conduct an accurate and thorough assessment of the potential risks and vulnerabilities to the confidentiality, integrity, and availability of electronic protected health information help by the organization”.

This policy provides the guidelines used by Good Samaritan Health and Wellness Center (GSHWC) to maintain compliance with the Risk Analysis Requirement under the HIPPA Security Rule.

POLICY:

It is the policy of Good Samaritan Health and Wellness to conduct a “Security Risk Assessment” on an annual basis. This Security Risk Assessment will help identify potential operational threats to, or vulnerabilities of, the systems and processes that have access to protected health information (PHI).

Conducting this Security Risk Assessment will be coordinated by the “Security Officer”.

PROCEDURE:

Good Samaritan Health and Wellness Center has chosen a risk analysis methodology provided by the Georgia Association for Primary Health Care, Inc. (copy of document maintained by Security Officer).

The annual assessment will produce a comprehensive analysis/report of security compliance and an action plan to address identified deficiencies.

The report will be reviewed by the “Security Committee” and maintained by the Security Officer.