



HIPAA/HITECH Compliance *Quick-Check*

Assess your level of compliance against the checklist of HIPAA/HITECH requirements below.

Has your organization done each of the following?:	No	I don't know	Yes
1. Performed a thorough Security Risk Assessment during the past year?			
2. Implemented a Risk Management Plan based upon the results of your Risk Assessment?			
3. Provided annual staff Privacy and Security Training with periodic refreshers?			
4. Implemented current Policies & Procedures, including a Sanctions Policy for violating HIPAA?			
5. Implemented encryption of ePHI both "at rest" and "in motion"?			
6. Created a current and accurate inventory of all workstations, mobile devices, storage media, and network systems by serial number and location?			
7. Created a map of where ePHI is created, transmitted, received, manipulated, and stored within your organization?			
8. Implemented a process for regularly reviewing EHR activity logs and reports to identify any suspicious activity?			
9. Documented all HIPAA-related training, technical improvements, security incidents, etc.			
10. Developed - and annually updated - a Contingency Plan and a Disaster Recovery Plan?			
Total number of 'Yes' answers			<input type="text"/>

If you had fewer than 10 "Yes" answers, you are out of compliance – and at increased risk of a cyber breach!

Get Started Today! Contact Jordania Lilly – JLilly@dfwhcfoundation.org – to learn about your options.