**Udacity Health Privacy Assessment**

Student Name: Carlos Fernando Chicata Farfan

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# Executive Summary

## Number of Findings

Total: 6

### Finding #1 missing the parents data in database to notify in children users case

**Detail Explanation:in database, there are users under 13 years; In COPPA said the parents need to get notification but the data do not explicitly indicate who is the parents and way to communicate him, only the child user. Example: 4 and 7 records in “patient-registration.db part 4”**

**Regulation(s) in question: COPPA**

**Recommendation: model and store in database, fields that indicate who is the father/mother and ways to communicate him/her,**

### Finding #2 Don’t get parental consent for children users

**Detailed Explanation: in document of specification. Doesn’t indicate the process to get a parental consent in case of childre user registration in system. Also don't store any data associated this process.**

**Regulation(s) in question: COPPA**

**Recommendation: explain in specification document of app; how is this process and where in database store this data to show the those type of users are supported by parents**

### Finding #3 Analytics team don’t need get access all data

**Detailed Explanation: in specification document indicate that analystcs team get access to all collected data of user in database to calculate active usage. But they don't need to get access to all data; fields like first and last name or home address don't need to use to calculate active usage in users. So need to get better control of access of users.**

**Regulation(s) in question:HIPPA**

**Recommendation:** **in different teams get differents levels of access in data to work.**

### Finding #4 { Title of Issue}

**Detailed Explanation:**

**Regulation(s) in question:**

**Recommendation:**

### Finding #5 { Title of Issue}

**Detailed Explanation:**

**Regulation(s) in question:**

**Recommendation:**

### Finding #6 { Title of Issue}

**Detailed Explanation:**

**Regulation(s) in question:**

**Recommendation:**