HIPAA Risk Assessment Template

Organization Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Assessment Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Auditor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Risk Identification

Identify assets, threats, and vulnerabilities related to ePHI.

# Risk Analysis Table

| Asset | Threat | Vulnerability | Likelihood | Impact | Risk Rating |  
|-------|--------|---------------|------------|--------|-------------|  
| EMR Server | Insider Threat | Shared Logins | High | High | High |  
| Backup Drive | Fire | No Off-site Backup | Medium | High | Medium |

# Recommendations

- Enforce access control policies  
- Implement log monitoring  
- Test disaster recovery plans