

# HIPAA Business Associate — DDQ Response Pack (Redacted Sample)

## Administrative • Physical • Technical Safeguards (Excerpts)

This sample provides representative responses with redactions for sensitive configuration details.

Section	Answer (Excerpt)
Risk Analysis & Management	Annual risk assessment + quarterly updates; risk register with treatments and owners. Evidence: RA excerpt; cur...
Access Management	Centralized IdP; role-based access; JML SOP; quarterly access reviews. Evidence: policy & approvals. [Groups P...
Audit Controls	Centralized logging (CloudTrail/Sentinel); admin/auth events; 1-year retention; anomaly alerts. [Resource IDs RE...
Incident Response	IR plan with playbooks; 24-hour internal notification; after-action reports. Evidence: plan + latest tabletop. [Contac...