**$COMPANY PROPRIETARY INFORMATION**

**List of requested documents for HIPAA/HITECH/Meaningful-Use Audit**

* A copy of the most recent audit report.
* A copy of all Disaster-Recovery and Business-Continuity plans
* A list of All systems and applications; both internal and external, including, if feasible, all printers, copiers, and fax machines
* A copy of administrative processes and procedures
* A copy of current privacy policies and procedures
* A copy of current security policies and procedures, and a list of existing safeguards
* A list of contracts in place and/or in negotiation for Vendors, Partners, and Relationships
* A list of billing services, and other third-party agreements
* A list of paper transactions and processes
* A list of all physical environment components (buildings, offices, security systems)