HIPAA POLICIES AND PROCEDURES

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| **Policy Title:**  Evaluation Policy  **ID:** Evaluation**07212015**  **rev: 0.8** | | **Approval Date:**  00/00/0000  **Effective Date:** 00/00/0000  **Revisited date:** 00/00/0000 |
| **Subject:** Determine the framework for evaluation of this implementation of these policies. | | |
| **Primary Responsible Departments and/or BAA:**   Security / Compliance | | **Review Frequency:**  **Last Review:** 00/00/0000  **Next Review:** 00/00/0000 |
| **Secondary Responsible Departments and/or BAA:**  Administration | |

**Scope:** Workforce

**Purpose:**  
To comply with all applicable laws, regulations and our own policies this policy covers the assigned security responsibility.

**Authoritative Reference:**

45 CFR §164.308 (a) 8

**Policy Definitions:**

1. **Evaluation Standards:** We must perform a periodic technical and nontechnical evaluation, based
   1. **initially** upon the standards implemented under this policy and the underlying authoritative references.
   2. and **subsequently**, in response to environmental or operational changes affecting the security of electronic protected health information, that establishes the extent to which a covered entity's or business associate's security policies and procedures and other documentation meet the requirements.

**Related Policies and Procedures:**

**Administrative:**

HIPAA Security Management Root Process

HIPAA Assigned Security Responsibility  
HIPAA Workforce Security

HIPAA Information Access Management

HIPAA Security Awareness and Training

HIPAA Security Incident Procedures

HIPAA Contingency Plan

HIPAA Evaluation

**Physical:**

HIPAA Device and Media Control Policy

HIPAA Facility Access Control Policy

**Technical:**

HIPAA Access Control Policy

HIPAA Audit Policy

HIPAA Authentication Policy

HIPAA Workstation Use Policy

HIPAA Workstation Security Policy

HIPAA Information Integrity Policy

HIPAA Transmission Security Policy

**BAA’s and Other Agreements:**

HIPAA Business Associate and Other Agreement Policy  
Google BAA

**Templates:**

Policy Template

Procedure Template   
 Incident Template