HIPAA POLICIES AND PROCEDURES

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| **Policy Title:**  Security Incident Procedures  **ID:** SecurityIncidentProcedures**07202015**  **rev: 0.8** | | **Approval Date:**  00/00/0000  **Effective Date:** 00/00/0000  **Revisited date:** 00/00/0000 |
| **Subject:** Determine the root security responsibility for 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 explains how to implement policies and procedures to address security incidents.

**Authoritative Reference:**

45 CFR §164.308 (a) 6

**Policy Definitions:**

1. **Response and Reporting:** Risks and threats must be identified using these policies and all other resources available to this covered entity to identify and mitigate to the extent practicable all reasonably foreseeable known and suspected risks. Data under the Google BAA administered in accordance with these policies provides administrative tools and safeguards for EPHI response. Also, Please also refer to the HIPAA Audit Compliance Kit included as part of this framework for further guidance, tools and templates for addressing the determination and response and reporting of Incidents.

**Related Policies and Procedures:**

**Related Documents:**

**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