Business Associate Agreement Questionnaire

#1 Who within your organization will have access to the data and how is that controlled?

#2 What kinds of physical security safeguards have you set up for your facilities?

#3 What processes do you have in place to prevent PHI breaches? How do you protect data?

#4 How frequently do you audit activity logs, and is that process manual or have you automated it?

#5 What are the details of your disaster recovery plan?

#6 What cybersecurity solutions have you implemented?

#7 Do you have someone within your organization who is specifically tasked with security and compliance?

#8 What protocols do you have in place for responding to a breach?

#9 If we were audited, what kinds of proof could you provide to help support our joint adherence to HIPAA?

#10 What audit process do you have to ensure compliance?