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Wisconsin Consumer HIPAA Guide	Link to: A WI Consumer's Guide to Health Information Privacy Brochure	Consumer Relations		Resources>Documents> Privacy & Security	None listed	
Accounting of Disclosures	Form: Request for an Accounting of Disclosures Form: Disclosures Tracking Log	Privacy	Accounting of Disclosures	Resources>Documents> Privacy & Security	8/28/2013	1/15/2020 Privacy Co-Chairs decision. Accounting of Disclosures has not had any changes.
Amendment Form	Form: Request for Amendment/Correction of Protected health Information	Privacy	Amendment	Resources>Documents> Privacy & Security	8/11/2020	
Amendment Policy	~	Privacy	Amendment	Resources>Documents> Privacy & Security	8/11/2020	
Analysis of 2016 HIPAA Privacy Rule Modifications to Strengthen the Firearm Backgroup Check System	Frequently Asked Questions for Healthcare Providers	Privacy		Resources>Documents> Privacy & Security	2/8/2016	
Audio, Video and Photo Consent	Form: Patient Consent for Photo or Video	Privacy	Authorization	Resources>Documents> Privacy & Security	10/1/2017	
Authorization Elements Grid	~	Privacy	Authorization	Resources>Documents> Privacy & Security	4/4/2018	
BA Agreement Omnibus Rule	~	Privacy		Resources>Documents> Privacy & Security	8/28/2013	1/15/2020 Privacy Co-Chairs decision: Business Associate Agreement has not had any changes, older docs exist that need to be reviewed and updated as necessary.
BA Training PPT	~	Privacy		Resources>Documents> Privacy & Security	None listed	
Breach Notification - 2013 Omnibus Rule Version - Compliance Date 9/23/13	Sample Notification Letter to Secretary of HHS, Sample Media Notification Statement/Release, Sample Breach Notification Log	Privacy & Security		Resources>Documents> Privacy & Security	7/17/2013	Incidents - Breach Notifications

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Business Associate Agreement Policy/Procedure	List: Examples of Business Associates, Business Associate Agreement Checklist, Business Associate Questionnaire	Privacy & Security		Resources>Documents> Privacy & Security	6/30/2016	1/15/2020 Privacy Co-Chairs decision: Business Associate Agreement has not had any changes, older docs exist that need to be reviewed and updated as necessary.
Cameras by Law Enforcement Officials		Privacy		Resources>Documents> Privacy & Security	5/26/2016	
Charging for copies of PHI	~	Privacy	Access to Protected Health Information	Resources>Documents> Privacy & Security	10/1/2020	
Communication of PHI Policy	Sample Message for Answering Machines, Form: Sample Fax Cover Sheet, Guidelines for Emailing PHI, Form: Sample Patient Email Acceptance	Privacy		Resources>Documents> Privacy & Security	6/30/2016	
Consent for Disclosure of Patient PHI	~	Privacy	Authorization	Resources>Documents> Privacy & Security	10/9/2018	
De-ID vs. LDS	~	Privacy		Resources>Documents> Privacy & Security	7/18/2018	
Designated Record Sets	Sample Inventory List for Delineating Status of Designated Record Sets	Privacy		Resources>Documents> Privacy & Security	8/26/2020	
Disclosing PHI for Treatment Purposes - Position Statement	~	Privacy		Resources>Documents> Privacy & Security	9/3/2019	
Disclosure of PHI to the Media	~	Privacy		Resources>Documents> Privacy & Security	4/1/2018	

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Disclosures for TPO & Imminent Threat	Guidance: Office for Civil Rights (OCR) COVID-19 and HIPAA: Disclosures to Law Enforcement, Paramedics, Other First Responders and Public Health Authorities Bulletin: Department of Health and Human Services COVID-19 & HIPAA Bulletin Limited Waiver of HIPAA Sanctions and Penalties During a Nationwide Public Health Emergency	Privacy	COVID-19	Resources>Documents>Privacy & Security	4/17/2020	
Drug Seeking Behavior Whitepaper	~	Privacy		Resources>Documents>Privacy & Security	9/10/2019	
Fundraising Policy Doc	~	Privacy		Resources>Documents>Privacy & Security	4/6/2014	
HIPAA & Wisconsin Law Enforcement	Letter: From DHS RE: Reporting of Animal Bites	Privacy		Resources>Documents>Privacy & Security	12/17/2015	
HIPAA COW Telemedicine Policy	Telemedicine Privacy and Security Workflow, Consent for Telemedicine Services and Technologies, Clinical and Billing Considerations	Privacy, Security & Risk Management	COVID-19	Resources>Documents>Privacy & Security	6/24/2020	
HIPAA Implementation & Oversight	~	Privacy		Resources>Documents>Privacy & Security	8/30/2019	
Identity Verification	~	Privacy		Resources>Documents>Privacy & Security	10/30/2017	
Individual Right to Request Alternative Communications	Form: Sample form for Individual's Right to Request Alternate Means or Locations to Process PHI	Privacy	Alternative Communications	Resources>Documents>Privacy & Security	8/7/2017	

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Individual Right to Request Restrictions on How PHI is Used/Disclosed for Treatment, Payment and Healthcare Operations	Forms: Sample request for Restrictions on Use/Disclosure of PHI, Sample Letter of Approval for Request for Record Restrictions, Sample Letter or Denial of Request for Record Restrictions	Privacy		Resources>Documents> Privacy & Security	8/7/2017	
Issue of Requiring Authorization Forms to Include Copy or Fax - Position	~	Privacy	Authorization	Resources>Documents> Privacy & Security	8/30/2018	
Management of Employee Health Records Whitepaper	~	Privacy		Resources>Documents> Privacy & Security	4/1/2019	
Marketing Policy Doc	~	Privacy		Resources>Documents> Privacy & Security	3/1/2014	
Minimum Necessary Doc	Sample Request for Access to <Organization> Protected Health Information	Privacy		Resources>Documents> Privacy & Security	6/30/2016	
Minimum Necessary Training PPT	~	Privacy		Resources>Documents> Privacy & Security	None listed	
Minors Privacy Right Access	~	Privacy	Access to Protected Health Information	Resources>Documents> Privacy & Security	10/1/2020	
Notice of Privacy Practice Acknowledgement	Form: Acknowledgement of Receipt of Privacy Notice	Privacy		Resources>Documents> Privacy & Security	7/27/2020	
Notice of Privacy Practice Model - Payer	~	Privacy		Resources>Documents> Privacy & Security	7/22/2013	
Notice or Privacy Practice Policy - Payer	~	Privacy		Resources>Documents> Privacy & Security	7/22/2013	
Occupational Health Whitepaper	~	Privacy		Resources>Documents> Privacy & Security	4/15/2013	
Patient Privacy Rights - Policy		Privacy		Resources>Documents> Privacy & Security	6/5/2018	
Patient Privacy Rights - PowerPoint	~	Privacy		Resources>Documents> Privacy & Security	9/18/2017	
Patient Right to Access, Inspect and Copy Protected Health Information	~	Privacy	Access to Protected	Resources>Documents> Privacy & Security	8/30/2018	
Patient/Insured Privacy-Related Complaints Policy & Form	Form: Patient/Insured Privacy Complaint Report Form	Privacy		Resources>Documents> Privacy & Security	5/18/2017	

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Plan Documents Policy	~	Privacy		Resources>Documents> Privacy & Security	8/30/2019	
Policy & Procedure for Use and Disclosure of PHI for Judicial and Administrative Proceedings	~	Privacy		Resources>Documents> Privacy & Security	12/5/2018	
Policy and Procedure for Obtaining a Written Acknowledgement	~	Privacy		Resources>Documents> Privacy & Security	7/27/2020	
Preemption - WI 146	~	Privacy		Resources>Documents> Privacy & Security	7/10/2008	
Preemption - WI 252	~	Privacy	Preemption - STD, HIV, etc.	Resources>Documents> Privacy & Security	8/17/03	2/2/2020 Lindsey Croasdale sent. Co-chairs to review SENT to S Manning in Feb through July
Preemption - WI 51.30	~	Privacy		Resources>Documents> Privacy & Security	11/10/2020	
Preemption - Wis. Stat. 256.15(12): Ambulance Records Preemption Analysis	~	Privacy		Resources>Documents> Privacy & Security	10/2/2019	
Preemption Analysis Supplement Definitions	~	Privacy		Resources>Documents> Privacy & Security	3/5/2019	
Privacy & Security Training Session Template	~	Privacy & Security	Training	Resources>Documents> Privacy & Security	4/6/2021	Wendy, Chrisann, Becky then to Security Co-Chairs 6/17 sent to the Security co-chairs
Privacy Officer Breach Notification Checklist	~	Privacy		Resources>Documents> Privacy & Security	3/1/2012	Incidents - Breach Notifications
Privacy Preemption Matrix-Payer perspective	~	Privacy	Preemption with Wisconsin Law	Resources>Documents> Privacy & Security	1/1/2021	
Provider Model Privacy Notice	~	Privacy	Access to Protected Health Information	Resources>Documents> Privacy & Security	7/27/2020	

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Provider Notice of Privacy Practice	~	Privacy	Access to Protected	Resources>Documents> Privacy & Security	7/27/2020	
Psychotherapy Notes	~	Privacy		Resources>Documents> Privacy & Security	5/11/2015	
Restriction Requests Policy	Forms: Sample request for Restrictions on Use/Disclosure of PHI, Sample Letter of Approval for Request for Restrictions, Sample Letter for Denial for Request for Restrictions	Privacy		Resources>Documents> Privacy & Security	9/18/2014	
Sample Letters for Amendment Policy	Multiple Sample Letters Responding to Amendment Requests	Privacy	Amendment	Resources>Documents> Privacy & Security	8/11/2020	
Validity of Patient Authorization	~	Privacy	Authorization	Resources>Documents> Privacy & Security	4/13/2016	
WI Authorization Form Doc	Form: Authorization for Use and Disclosure of Health	Privacy		Resources>Documents> Privacy & Security	3/25/2016	
Workers Compensation	~	Privacy		Resources>Documents> Privacy & Security	10/4/2017	
Guide for the HIPAA COW Risk Analysis & Risk Management Toolkit	~	Risk Management		Resources>Documents> Risk Toolkit and also >Privacy & Security	9/13/2013	Risk Management
HIPAA COW OCR Audit Protocol	Audit Protocol Intro, June 2012 HIPAA Security OCR Protocol, June 2012 HIPAA Privacy & Breach OCR Audit Protocol	Risk Management		Resources>Documents> Risk Toolkit	8/10/2012	Risk Management
HIPAA COW Risk Analysis Report Template	Threat Identification Overview, Risk Calculation Worksheet and Risk Scale Necessary Actions, Risk Likelihood, Risk Impact, and Risk Level Definitions, NIST Risk Mitigation Methodology Activities	Risk Management		Resources>Documents> Risk Toolkit	5/18/2012	Risk Management
HIPAA COW Risk Assessment Template	Spreadsheet Tabs: Example Security P&P List, Security Questions, Threat Source List, Inventory Asset	Risk Management		Resources>Documents> Risk Toolkit and also >Privacy & Security	7/2/2020	Risk Management

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Network Diagram Example	~	Risk Management		Resources>Documents> Risk Toolkit	1/6/2012	Risk Management
NIST Cybersecurity Framework	~	Risk Management		Resources>Documents> Risk Toolkit	3/12/2021	Risk Management
NIST Risk Assessment Steps	Risk Assessment Methodology Flowchart	Risk Management		Resources>Documents> Risk Toolkit	1/12/2012	Risk Management
NIST Risk Definitions and Calculations	~	Risk Management		Resources>Documents> Risk Toolkit	1/6/2012	Risk Management
NIST Risk Mitigation Activities	~	Risk Management		Resources>Documents> Risk Toolkit	1/6/2012	Risk Management
NIST Threat Overview	~	Risk Management		Resources>Documents> Risk Toolkit	1/6/2012	Risk Management
OCR Audit Protocol 2013 Cross Reference to the HIPAA COW Risk Assessment Changes Made	~	Risk Management		Resources>Documents> Risk Toolkit	9/6/2013	Risk Management
Privacy, Security & Meaningful Use Questions to Ask Vendors	~	Risk Management		Resources>Documents> Privacy & Security	12/15/2011	
Risk Management Policy	~	Risk Management		Resources>Documents> Risk Toolkit and also >Privacy & Security	1/16/2013	Risk Management
Information System Activity Review (Formerly named Auditing Policy)	~	Security	Auditing/Activity Review	Resources>Documents> Privacy & Security	2/26/2021	Auditing; Auditing & Security Measures
Contingency Planning Whitepaper	Forms: Disaster Recovery Team Status Report - Sample Template, Information Security Incident Report Form	Security		Resources>Documents> Privacy & Security	4/24/2018	Contingency Plan
Cyber Hygiene Guidelines		Security	Security Oversight	Resources>Documents> Privacy & Security	4/8/2021	
Data Management & Backup		Security		Resources>Documents> Privacy & Security	8/28/2020	Data Management
Encryption Whitepaper	Links: Multiple Links for Reference	Security		Resources>Documents> Privacy & Security	1/23/2020	Transmission Security - Encryption

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Facility Access Policy	Log: Visitor Sign-In Log	Security		Resources>Documents>Privacy & Security	10/31/2019	Facility Access
Facility Repairs & Maintenance	~	Security		Resources>Documents>Privacy & Security	12/19/2019	Facility Maintenance
HIPAA Security Oversight Policy	~	Security	Security Oversight	Resources>Documents>Privacy & Security	8/2/2021	HIPAA Oversight
Media Sanitization for Disposal or Reuse	Forms: Certificate of Destruction, NIST Certificate of Sanitization. Flowchart: Asset Sanitization	Security		Resources>Documents>Privacy & Security	11/25/2019	ePHI Disposal
Portable Handheld Device Policy		Security		Resources>Documents>Privacy & Security	3/15/2017	
Remote Access Policy	Form: Request for Remote Access. Checklist: Remote Workstation Checklist Recommendations	Security	Information Access Management	Resources>Documents>Privacy & Security	10/28/2020	System Access
Removable Media Policy		Security		Resources>Documents>Privacy & Security	3/15/2017	
Security Benchmarking Whitepaper	~	Security		Resources>Documents>Privacy & Security	7/13/2010	
Security Incident Response	Security Incident Response Flow Chart, Sample Incident Report Form, Chain of Custody Procedures. Links to: SANS Sample Incident Handling Forms.	Security		Resources>Documents>Privacy & Security	10/31/2019	Incidents - Security Incident Response
Security Policy & Procedure Checklist	Spreadsheet Tabs: Directions, Checklist	Security		Resources>Documents>Privacy & Security	5/30/2018	N/A
Security Standards and Associated P&Ps	~	Security		Resources>Documents>Privacy & Security	6/26/2019	N/A
Social Media Guidelines		Security		Resources>Documents>Privacy & Security	2/27/2019	

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System Access Policy	Confidentiality and Information Access Agreement, System Access Request/Change Form Password Guidelines, Termination Checklist	Security		Resources>Documents> Privacy & Security	4/1/2019	System Access
Example Policy and Procedure Template	~	All		Resources>Documents> Privacy & Security	12/9/2012	
Why Should I Join a Networking Group Brochure?	~	All		Networking Groups	Ongoing	
2014-2015 Healthcare Breaches – Is History Repeating Itself Webinar	~	N/A		Resources>HIPAA Education>Other	4/6/2015	
Business Associate 101 Webinar	~	N/A		Resources>HIPAA Education>HIPAA 101	8/7/2019	
Disclosures to Law Enforcement Webinar	~	N/A		Resources>HIPAA Education>Other	10/27/2014	
HIPAA Privacy 101 Webinar	~	N/A		Resources>HIPAA Education>HIPAA 101	8/7/2019	
HIPAA Risk 101 Webinar	~	N/A		Resources>HIPAA Education>HIPAA 101	10/31/2013	
HIPAA Security 101 Webinar	~	N/A		Resources>HIPAA Education>HIPAA 101	9/26/2019	
ICD-10 Presentation - "Testing, Testing: An IT Perspective on ICD-10	~	N/A		Resources>Documents> EDI and also HIPAA Education>Other	3/18/2014	
New Guidance on Patient Right of Access Webinar	~	N/A		Resources>HIPAA Education>Other	11/27/2017	
Social Media Webinar	~	N/A		Resources>HIPAA Education>Other	6/20/2016	

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