					Last	Security Risk Example
Document Name	Forms or other Info Included within this Document	Networking Group	Category	Page on website where document is located	Revision Date	<b>Policy Name</b> (from Toolkit)
	Link to: A WI Consumer's	Group	Category		2400	1 ooikit)
Wisconsin Consumer HIPAA		Consumer		Resources>Documents>		
Guide	Privacy Brochure	Relations		Privacy & Security	None listed	
	Form: Request for an				- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	1/15/2020 Privacy Co-
	Accounting of Disclosures					Chairs decision.
	Form: Disclosures Tracking		Accounting of	Resources>Documents>		Accounting of Disclosures
Accounting of Disclosures	Log	Privacy	Disclosures	Privacy & Security	8/28/2013	has not had any changes.
	F D 4 f					
	Form: Request for			Description Description		
A many day and Engage	Amendment/Correction of	Duive	A a d a 4	Resources>Documents>	0/11/2020	
Amendment Form	Protected health Information	Privacy	Amendment	Privacy & Security  Resources>Documents>	8/11/2020	
Amondment Deliev	~	Derivosay	A a d a 4		8/11/2020	
Amendment Policy Analysis of 2016 HIPAA		Privacy	Amendment	Privacy & Security	8/11/2020	
Privacy Rule Modifications to						
Strengthen the Firearm	Frequently Asked Questions			Resources>Documents>		
Backgroup Check System	for Healthcare Providers	Privacy			2/8/2016	
Audio, Video and Photo	Form: Patient Consent for	Tilvacy		Resources>Documents>	2/8/2010	+
Consent	Photo or Video	Privacy	Authorization	Privacy & Security	10/1/2017	
Consent	I note of video	Tirvacy	Authorization	Resources>Documents>	10/1/2017	
Authorization Elements Grid	~	Drivoov	Authorization		4/4/2018	
Authorization Elements Oriu		Privacy	Aumonzanon	Filvacy & Security	4/4/2016	1/15/2020 Privacy Co-
						Chairs decision: Business
						Associate Agreement has
	~					not had any changes, older
						docs exist that need to be
				Resources>Documents>		reviewed and updated as
BA Agreement Omnibus Rule		Privacy		Privacy & Security	8/28/2013	necessary.
Birrigicement ommous reac		Tivacy		Resources>Documents>	0/20/2013	necessary.
BA Training PPT	~	Privacy		Privacy & Security	None listed	
J	Sample Notification Letter to					
	Secretary of HHS, Sample					
Breach Notification - 2013	Media Notification					
Omnibus Rule Version -	Statement/Release, Sample	Privacy &		Resources>Documents>		Incidents - Breach
Compliance Date 9/23/13	Breach Notification Log	Security		Privacy & Security	7/17/2013	Notifications

					Last	Security Risk Example
	Forms or other Info Included	Networking		Page on website where	Revision	Policy Name (from
<b>Document Name</b>	within this Document	Group	Category	document is located	Date	Toolkit)
		•	·			1/15/2020 Privacy Co-
						Chairs decision: Business
						Associate Agreement has
	List: Examples of Business					not had any changes, older
	Associates, Business Associate					docs exist that need to be
Business Associate Agreement	Agreement Checklist, Business	Privacy &		Resources>Documents>		reviewed and updated as
Policy/Procedure	Associate Questionnaire	Security		Privacy & Security	6/30/2016	necessary.
Cameras by Law Enforcement				Resources>Documents>		
Officials		Privacy		Privacy & Security	5/26/2016	
			Against to Protected	Resources>Documents>		
Charging for copies of PHI	~	Privacy		Privacy & Security	10/1/2020	
Charging for copies of 1111		Tivacy	Treatur Information	Tilvacy & Security	10/1/2020	
	Sample Message for					
	Answering Machines, Form:					
	Sample Fax Cover Sheet,					
	Guidelines for Emailing PHI,					
	Form: Sample Patient Email			Resources>Documents>		
Communication of PHI Policy	Acceptance	Privacy		Privacy & Security	6/30/2016	
Consent for Disclosure of		,		Resources>Documents>		
Patient PHI	~	Privacy	Authorization	Privacy & Security	10/9/2018	
				Resources>Documents>		
De-ID vs. LDS	~	Privacy		Privacy & Security	7/18/2018	
	Sample Inventory List for					
	Delineating Status of			Resources>Documents>		
Designated Record Sets	Designated Record Sets	Privacy		Privacy & Security	8/26/2020	
Disclosing PHI for Treatment				Resources>Documents>		
Purposes - Position Statement	~	Privacy		Privacy & Security	9/3/2019	
Disclosure of PHI to the				Resources>Documents>		
Media	~	Privacy		Privacy & Security	4/1/2018	

					Last	Security Risk Example
	Forms on other Info Included	Notario allino		Dogo on website where	Revision	_
Decree 4 Nove	Forms or other Info Included		Catalan	0		Policy Name (from
<b>Document Name</b>	within this Document	Group	Category	document is located	Date	Toolkit)
	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					
Disclosures for TPO &	Nationwide Public Health			Resources>Documents>		
Imminent Threat	Emergency	Privacy	COVID-19	Privacy & Security	4/17/2020	
Drug Seeking Behavior	j			Resources>Documents>		
Whitepaper	~	Privacy		Privacy & Security	9/10/2019	
1 1				Resources>Documents>		
Fundraising Policy Doc	~	Privacy		Privacy & Security	4/6/2014	
HIPAA & Wisconsin Law	Letter: From DHS RE:			Resources>Documents>		
Enforcement	Reporting of Animal Bites	Privacy		Privacy & Security	12/17/2015	
	Reporting of Animal Bites	Privacy,		, ,		
	Security Workflow, Consent	Security &				
HIPAA COW Telemedicine	for Telemedicine Services and	Risk		Resources>Documents>		
Policy Policy	Technologies, Clinical and		COVID-19		6/24/2020	
HIPAA Implementation &	Rilling Considerations	Management	COVID-19	Resources>Documents>	0/24/2020	
<u> </u>	~	Derivo ov			0/20/2010	
Oversight		Privacy		Privacy & Security	8/30/2019	
	~			D D		
T		<u>.</u>		Resources>Documents>	10/20/201	
Identity Verification		Privacy		Privacy & Security	10/30/2017	
	Form: Sample form for					
	Individual's Right to Request					
Individual Right to Request	Alternate Means or Locations		Alternative	Resources>Documents>		
Alternative Communications	to Process PHI	Privacy	Communications	Privacy & Security	8/7/2017	

					Last	Security Risk Example
D (1)	Forms or other Info Included				Revision	Policy Name (from
<b>Document Name</b>	within this Document	Group	Category	document is located	Date	Toolkit)
	Forms: Comple request for					
	Forms: Sample request for Restrictions on Use/Disclosure					
T 1' ' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Individual Right to Request	of PHI, Sample Letter of					
Restrictions on How PHI is	Approval for Request for					
	Record Restrictions, Sample					
Payment and Healthcare	Letter or Denial of Request for			Resources>Documents>		
Operations	Record Restrictions	Privacy		Privacy & Security	8/7/2017	
Issue of Requiring						
Authorization Forms to	~			Resources>Documents>		
Include Copy or Fax - Position		Privacy	Authorization	Privacy & Security	8/30/2018	
Management of Employee				Resources>Documents>		
Health Records Whitepaper	~	Privacy		Privacy & Security	4/1/2019	
				Resources>Documents>		
Marketing Policy Doc	~	Privacy		Privacy & Security	3/1/2014	
	Sample Request for Access to					
	<organization> Protected</organization>			Resources>Documents>		
Minimum Necessary Doc	Health Information	Privacy		Privacy & Security	6/30/2016	
Minimum Necessary Training		,		Resources>Documents>		
PPT	~	Privacy		Privacy & Security	None listed	
				, ,		
	~		Access to Protected	Resources>Documents>		
Minors Privacy Right Access		Privacy	Health Information		10/1/2020	
Notice of Privacy Practice	Form: Acknowledgement of			Resources>Documents>	10/1/2020	
Acknowledgement	Receipt of Privacy Notice	Privacy		Privacy & Security	7/27/2020	
Notice of Privacy Practice	receipt of Fire acy Trouce	111, acy		Resources>Documents>	772772020	
Model - Payer	~	Privacy		Privacy & Security	7/22/2013	
Notice or Privacy Practice		Tirvacy		Resources>Documents>	7/22/2013	
Policy - Payer	~	Privacy		Privacy & Security	7/22/2013	
Occupational Health		Tirvacy		Resources>Documents>	7/22/2013	+
Whitepaper	~	Privacy		Privacy & Security	4/15/2013	
Wintepaper		Filvacy		Resources>Documents>	4/13/2013	
Detiont Drive ov Dichte Delier		Drivear			6/5/2019	
Patient Privacy Rights - Policy Patient Privacy Rights -		Privacy		Privacy & Security Resources>Documents>	6/5/2018	
PowerPoint	~	Drivear			0/19/2017	
		Privacy		riivacy & security	9/18/2017	
Patient Right to Access,				D D	ĺ	
Inspect and Copy Protected	~	D :		Resources>Documents>	0/20/2010	
Health Information		Privacy	Access to Protected	Privacy & Security	8/30/2018	
Patient/Insured Privacy-						
Related Complaints Policy &	Form: Patient/Insured Privacy			Resources>Documents>		
Form	Complaint Report Form	Privacy		Privacy & Security	5/18/2017	

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	Forms or other Info Included	Networking		Page on website where	Revision	Policy Name (from
Document Name	within this Document	Group	Category	document is located	Date	Toolkit)
		Oroup	Carregory	Resources>Documents>		100mil)
Plan Documents Policy	~	Privacy		Privacy & Security	8/30/2019	
Policy & Procedure for Use					0,00,2019	
and Disclosure of PHI for						
Judicial and Administrative	~			Resources>Documents>		
Proceedings		Privacy		Privacy & Security	12/5/2018	
Policy and Procedure for						
Obtaining a Written	~			Resources>Documents>		
Acknowledgement		Privacy		Privacy & Security	7/27/2020	
				Resources>Documents>		
Preemption - WI 146	~	Privacy		Privacy & Security	7/10/2008	
				,		2/2/2020 Lindsey
						Croasdale sent. Co-chairs
	~					to review SENT to S
			Preemption - STD,	Resources>Documents>		Manning in Feb through
Preemption - WI 252		Privacy	HIV, etc.	Privacy & Security	8/17/03	July
				Resources>Documents>		
Preemption - WI 51.30	~	Privacy		Privacy & Security	11/10/2020	
Preemption - Wis. Stat.						
256.15(12): Ambulance	~			Resources>Documents>		
Records Preemption Analysis		Privacy		Privacy & Security	10/2/2019	
Preemption Analysis				Resources>Documents>		
Supplement Definitions	~	Privacy		Privacy & Security	3/5/2019	
						Wendy, Chrisann, Becky
						then to Security Co-Chairs
Privacy & Security Training		Privacy &		Resources>Documents>		6/17 sent to the Security co-
Session Template		Security	Training	Privacy & Security	4/6/2021	chairs
	~					
Privacy Officer Breach				Resources>Documents>		Incidents - Breach
Notification Checklist		Privacy		Privacy & Security	3/1/2012	Notifications
Privacy Preemption Matrix-			Preemption with	Resources>Documents>		
Payer perspective	~	Privacy	Wisconsin Law	Privacy & Security	1/1/2021	
Provider Model Privacy	~			Resources>Documents>		
Notice		Privacy	Health Information	Privacy & Security	7/27/2020	

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

					Last	Security Risk Example
	Forms or other Info Included	Networking		Page on website where	Revision	Policy Name (from
Document Name	within this Document	Group	Category	document is located	Date	Toolkit)
		Risk	g - J	Resources>Documents>		
Network Diagram Example	~	Management		Risk Toolkit	1/6/2012	Risk Management
NIST Cybersecurity		Risk		Resources>Documents>		
Framework	~	Management		Risk Toolkit	3/12/2021	Risk Management
	Risk Assessment Methodology	Risk		Resources>Documents>		
NIST Risk Assessment Steps	Flowchart	Management		Risk Toolkit	1/12/2012	Risk Management
NIST Risk Definitions and		Risk		Resources>Documents>		
Calculations	~	Management		Risk Toolkit	1/6/2012	Risk Management
NIST Risk Mitigation		Risk		Resources>Documents>		
Activities	~	Management		Risk Toolkit	1/6/2012	Risk Management
	~					
		Risk		Resources>Documents>		
NIST Threat Overview		Management		Risk Toolkit	1/6/2012	Risk Management
OCR Audit Protocol 2013						
Cross Reference to the HIPAA						
COW Risk Assessment	~	Risk		Resources>Documents>		
Changes Made		Management		Risk Toolkit	9/6/2013	Risk Management
Privacy, Security &						
Meaningful Use Questions to	~	Risk		Resources>Documents>		
Ask Vendors		Management		Privacy & Security	12/15/2011	
				Resources>Documents>		
	~	Risk		Risk Toolkit and also		
Risk Management Policy		Management		>Privacy & Security	1/16/2013	Risk Management
Information System Activity						
Review (Formerly named	~		Auditing/Activity	Resources>Documents>		Auditing; Auditing &
Auditing Policy)		Security	Review	Privacy & Security	2/26/2021	Security Measures
	Forms: Disaster Recovery					
	Team Status Report - Sample					
Contingency Planning	Template, Information			Resources>Documents>		
Whitepaper	Security Incident Report Form	Security		Privacy & Security	4/24/2018	Contingency Plan
ттерарег		Security		Resources>Documents>	7/27/2010	Contingency I fan
Cyber Hygiene Guidelines		Security	Security Oversight	Privacy & Security	4/8/2021	
Cyber Hygiene Guidennes		Security	Security Oversight	Resources>Documents>	7/0/2021	
Data Management & Backup		Security			8/28/2020	Data Management
Data Management & Backup	Links: Multiple Links for	Security		Resources>Documents>	0, 20, 2020	Transmission Security -
Encryption Whitepaper	Reference	Security		Privacy & Security	1/23/2020	Encryption Security -
Encryption willtepaper	reference	Decurity	ļ	privacy & Security	1/43/4040	Linerypuon

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	Forms or other Info Included	Networking		Page on website where		
<b>Document Name</b>	within this Document	Group	Category	document is located	Date	Toolkit)
			Ų Ų	Resources>Documents>		,
Facility Access Policy	Log: Visitor Sign-In Log	Security		Privacy & Security	10/31/2019	Facility Access
Facility Repairs &				Resources>Documents>		
Maintenance	~	Security		Privacy & Security	12/19/2019	Facility Maintenance
HIPAA Security Oversight				Resources>Documents>		
Policy	~	Security	Security Oversight	Privacy & Security	8/2/2021	HIPAA Oversight
	Forms: Certificate of		, ,			
	Destruction, NIST Certificate					
Media Sanitization for	of Sanitization. Flowchart:			Resources>Documents>		
Disposal or Reuse	Asset Sanitization	Security		Privacy & Security	11/25/2019	ePHI Disposal
Portable Handheld Device		3		Resources>Documents>		F - 3335
Policy		Security		Privacy & Security	3/15/2017	
	Form: Request for Remote					
	Access. Checklist: Remote					
	Workstation Checklist		Information Access	Resources>Documents>		
Remote Access Policy	Recommendations	Security	Management	Privacy & Security	10/28/2020	System Access
				Resources>Documents>	10, 20, 2020	
Removable Media Policy		Security		Privacy & Security	3/15/2017	
Security Benchmarking				Resources>Documents>		
Whitepaper		Security		Privacy & Security	7/13/2010	
wintepaper	Security Incident Response	Security		Filvacy & Security	7/13/2010	
	Flow Chart, Sample Incident					
	Report Form, Chain of					
	Custody Procedures. Links to:					
				Resources>Documents>		Incidents - Security
Security Incident Response	SANS Sample Incident	Security		Privacy & Security	10/21/2010	Incident Response
Security Policy & Procedure	Handling Forms.  Spreadsheet Tabs: Directions,	Security		Resources>Documents>	10/31/2019	meldent Response
	1 *	Committy			5/20/2019	NI/A
Checklist	Checklist	Security		Privacy & Security Resources>Documents>	5/30/2018	N/A
Security Standards and	~	Committee			6/26/2010	NI/A
Associated P&Ps		Security		Privacy & Security	6/26/2019	N/A
				Resources>Documents>		
Social Media Guidelines		Security		Privacy & Security	2/27/2019	

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

Original Author: Holly Schlenvogt, MSH, CPM, Privacy & Security Consultant, HRT Consulting, LLC

Updating Author: Kelly Murphy

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