



HIPAA YOUR COMPLIANCE CHECKLIST



DEFINE SCOPE

Every organization is different. What should the scope of your risk assessment be?



DATA CLASSIFICATION

You need to know what your data assets are and organize them into categories.



IDENTIFY VULNERABILITIES

Identify the gaps in your security and any potential vulnerabilities or threats.



ASSESS READINESS

Perform a readiness assessment to evaluate your current program.



DOCUMENT PROCEDURES

Update or create your documented security procedures. You should periodically review these procedures.



CORRECTIVE ACTION PLAN

Describe what you're doing, when you're doing it, and who is responsible for getting it done.



DEMONSTRATE PROGRESS

Write down what you have done from a security perspective. Document your progress.

Want to learn more about GreyCastle Security's HIPAA Risk Assessment service?

Email us at intel@greycastlesecurity.com or give us a call: (518) 274-7233.