HIPAA COMPLIANCE CHECKLIST FOR ORGANIZATIONS

NAME	DATE				
Name of an organization you share PHI with					
1.	Did this organization sign a business associate agreement with you?				
2.	Did this organization appoint a compliance officer and a security officer?				
3.	Does this organization conduct regular HIPAA awareness employee training and HIPAA security employee training?				
4.	Does this organization maintain formal documents and controls that protect PHI and e-PHI?				
5.	Does this organization conduct HIPAA security risk assessments?				
6.	What kind of technological safeguard does this organization employ?				
	\square Record encryption \square Firewall protection \square Daily off-site backups				
7.	How does this organization help you be HIPAA-compliant? Does it offer				
	\square Secure login \square 2-factor authentication \square Sample forms and agreements				
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6.	What kind of technological safeguard does this organization employ?				
	\square Record encryption \square Firewall protection \square Daily off-site backups				
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