URI HIPAA SECURITY POLICY – IMPLEMENATION SPECIFICATION #7D

Title:	TESTING AND REVISION PROCEDURE	Purpose & Background	See Memo Entitled "HIPAA at URI: Introduction to HIPAA and an Overview of HIPAA Implementation at URI" available online at the URI HIPAA website
Originator (Responsible Department/ Unit):	URI HIPAA Compliance Oversight Committee	Effective Date:	05/22/2018
Applies to:	All URI Departments and Units Designated as HIPAA "Covered Components" and "Business Associate Components"	Revised Date(s):	

Purpose:

This implementation specification reflects URI's commitment to regularly test its information technology Disaster Recovery and Emergency Mode Operation Plans.

Specification:

URI Covered Entities must conduct regular testing of its IT Disaster Recovery and Emergency Mode Operation Plans to ensure that they are up to date and effective. The testing should be conducted on an annual basis or as frequently as is feasible. The results of testing must be formally documented

Procedure:

1. URI Covered Entities must conduct regular testing of its Disaster Recovery and Emergency Mode Operation Plans to ensure they are current, operative. Criticality of the data and resource availability will determine the frequency of testing. However, the testing should be conducted on an annual basis or as frequently as is feasible.

2. The results of such tests must be formally documented. The disaster Recovery and Emergency Mode Operations Plans must be revised as necessary to address issues or gaps identified in the testing process.

HIPAA REGULATORY REFERENCE: 45 CFR 164.308(a)(7)(ii)(D)
HIPAA SECURITY REGULATION IMPLEMENTATION SPECIFICATION LANGUAGE:
"Implement procedures for periodic testing and revision of contingency plans"