

URI HIPAA SECURITY POLICY #8

Title:	EVALUATION	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):	

POLICY:

URI will perform a periodic technical and non-technical evaluation, based initially upon the implementation specifications under the HIPAA Security Regulations and subsequently, in response to environmental or operational changes affecting the security of electronic protected health information, that establishes the extent to which URI's security policies and procedures meet the requirements of all applicable Security Standards for the Protection of Electronic Protected Health Information set forth in the HIPAA Security Regulations.

Procedure:

The following implementation specifications and safeguards must be implemented to satisfy the requirements of this policy:

1. URI's HIPAA Security Officer should prepare and evaluation plan based on the risk analysis format used in the initial required **Risk Assessment** performed by URI under its Risk Assessment Implementation Specification. This format can be used for subsequent evaluations of risk exposures and changes in risk due to changes in electronic systems or business operations.

HIPAA REGULATORY INFORMATION

CATEGORY: Administrative Safeguards

TYPE: Standard

HIPAA HEADING: Evaluation

REFERENCE: 45 CFR 164.308(a)(8)

SECURITY REGULATION STANDARDS LANGUAGE: *"Perform a periodic technical and nontechnical evaluation, based initially upon the standards implemented under this rule and subsequently, in response to environmental or operational changes affecting the security of electronic protected health information that establishes the extent to which an entity's security policies and procedures meet the requirements of this subpart."*