

Risk Management

This checklist is to be used in the corresponding digital workshop.

Have you contracted a certified professional to assess and identify security gaps and vulnerabilities in your systems and network?	Y	N	Notes:
Have you identified what personal information assets are being stored, and their sensitivity?	Y	N	Notes:
Does your practice have a formal security risk awareness training program in place as well as clear written policies about what is and is not allowed to be done on your practice systems and network?	Y	N	Notes:
Do you perform a Privacy Impact Assessment (PIA) that evaluates and documents the personal impacts on patients and employees if a breach were to occur?	Y	N	Notes:
Is there a process to ensure security awareness training and testing occurs at least annually?	Y	N	Notes:



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Want help managing risk? Connect with Anne getalexio.com/anne-genge