

Policy 7
Evaluation Policy and Procedure

Policy:

1. The Security Officer will be responsible for evaluating Security Policies and Procedures and the technical safeguards in place to determine whether the Organization is making reasonable efforts to comply with the HIPAA Security Rule.

Procedure:

1. The Security Officer will perform or oversee that evaluations of Security Policies and Procedures are performed at intervals deemed appropriate by the Security Officer.
2. In addition, the Security Officer will perform or oversee more frequent evaluations if there have been environmental changes or organizational changes that may affect the confidentiality, integrity, or availability of electronic protected health information.
3. The Security Officer may document the results of the evaluation on a compliance checklist or using the NIST Toolkit, or in another format that the Security Officer deems sufficient.