

# HIPAA GAP ASSESSMENT

## IMPROVING HEALTH IT

### PROTECT SECURITY & PRIVACY

The purpose of the Health Insurance Portability and Accountability Act (HIPAA) is to protect the security and privacy of medical records and to improve health information-sharing in a more effective manner.

## ACHIEVING COMPLIANCE

### FOCUSED REVIEW AND ANALYSIS

A gap analysis assessment is conducted to have a focused review and analysis on the organization and to determine its effectiveness and compliance against the HIPAA security requirements. The gap assessment also identifies and documents a remediation plan to meet specific security rules. This ensures personal health information (PHI) is secure and compliant with HIPAA security rules, including the process on how PHI is collected, used, accessed, shared and stored.

## IDENTIFYING GAPS

### AUDIT PROTOCOLS IN PLACE

The gap analysis is based on the comprehensive audit protocols in version 2.0 aligned with the Omnibus Final Rules and addresses the security-focused elements of the assessment. Audit protocols include identifying the gaps by conducting interviews with personnel, remote observation of systems/applications and documentation reviews.

## DELIVERING RESULTS

### LET'S GET STARTED!

#### Pre-assessment

- Define scoping
- Select samples
- Diagrams (network and data flow) reviews

#### Assessment

- Documentation review
- Interviews
- System and process validation

#### Conclusion and Finalization

- Drummond will deliver a gap analysis report
- Findings and recommendations to remediate gaps
- Ad-hoc consultation