



# HIPAA STRATEGY SERVICES



## WHAT SETS US APART

With a team of highly experienced data protection and privacy professionals, we take a business-driven approach to map policy, technology, and operational initiatives in support of your HIPAA security and privacy objectives.

We have an extensive track record of helping organizations implement new policies and procedures in support of HIPAA controls aligned with enterprise risk management practices and privacy programs. Our methodology is focused on transformation, aligned with the needs of each business unit; coordinated with your executive, compliance, and legal teams; and connected with your third-party risk landscape.

## HOW WE HELP

As organizations seek to transform their HIPAA programs in alignment with enterprise risk, security operations, privacy programs, and interoperability requirements, our experienced team is there every step of the way to design, build, implement, and operationalize the processes and systems aligned to HIPAA compliance. We right-size our support to your organization's size, jurisdictions, industry, and risk profile, while maintaining awareness of business and technical strategies – we tailor our support models to flexibly grow as you grow.

## HIPAA STRATEGY AND PROJECT MANAGEMENT SERVICES:

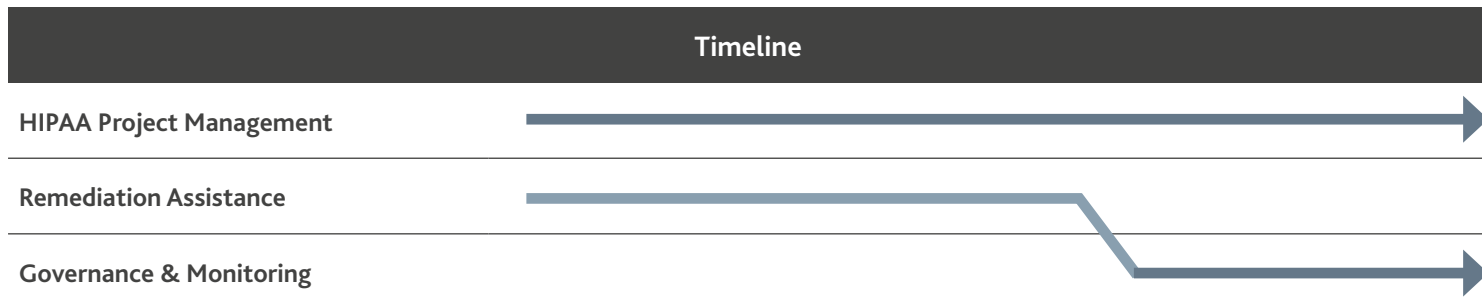
- ▶ Risk Assessments (Enterprise and Application)
- ▶ Business Associate Agreement Support
- ▶ De-identification
- ▶ Individual Rights Requests
- ▶ Data Mapping and Data Inventories
- ▶ HIPAA Risk Analysis, Road Mapping, and Remediation
- ▶ Notices of Privacy Practices
- ▶ HIPAA Program Support
- ▶ HIPAA Training
- ▶ Retention
- ▶ Data Transmission and Data Protection
- ▶ Data Protection
- ▶ Interoperability

**As organizations seek to mature their HIPAA programs, proper operational support and technology implementations are critical. Pragmatic and timely guidance are necessary to drive efficient results.**

## WHAT WE CAN DO FOR YOU

BDO's HIPAA compliance team members are experienced privacy and data protection professionals. We understand the importance of aligning compliance requirements with business goals and technology strategies. We collaborate with management, information security, privacy, and legal teams to develop and execute strategies that produce meaningful results and drive long-term HIPAA compliance. We optimize for the future, rather than conducting "check the box" exercises.

## HIPAA PROGRAM SUPPORT MODELS



- ▶ Develop a project plan and establish project logistics including a meeting cadence aligned with your needs
- ▶ Review and validate current state with privacy, security, operational, and business teams
- ▶ Design and document a HIPAA remediation workplan that addresses gaps and risks identified through any prior assessments and/or audits
- ▶ Coordinate BDO and client project teams, identify milestone dependencies, execute and implement workplans, report on project status, and adhere to timelines and budgets



- ▶ Design and develop HIPAA policies and procedures with process flows and operational tasks, such as responding to an Individual Rights Request or other internal HIPAA processes
- ▶ Identify and document uses and disclosures of PHI across business units, systems, and third parties
- ▶ Support development of Business Associate Agreement (BAA) templates, execution and documentation processes, and BAA playbooks
- ▶ Review and support de-identification practices
- ▶ Identify training requirements/specifications and associated compliance activities



- ▶ Leverage BDO's Industry Data Protection Managed Services to provide ongoing operational and advisory support:
  - Responding to Individual Right Requests
  - Supporting development of Business Associate Agreement activities
  - Supporting incident management investigations
  - Updating HIPAA policy set and performing regular governance exercises
  - Supporting third-party risk assessment activities
  - Other activities as required

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