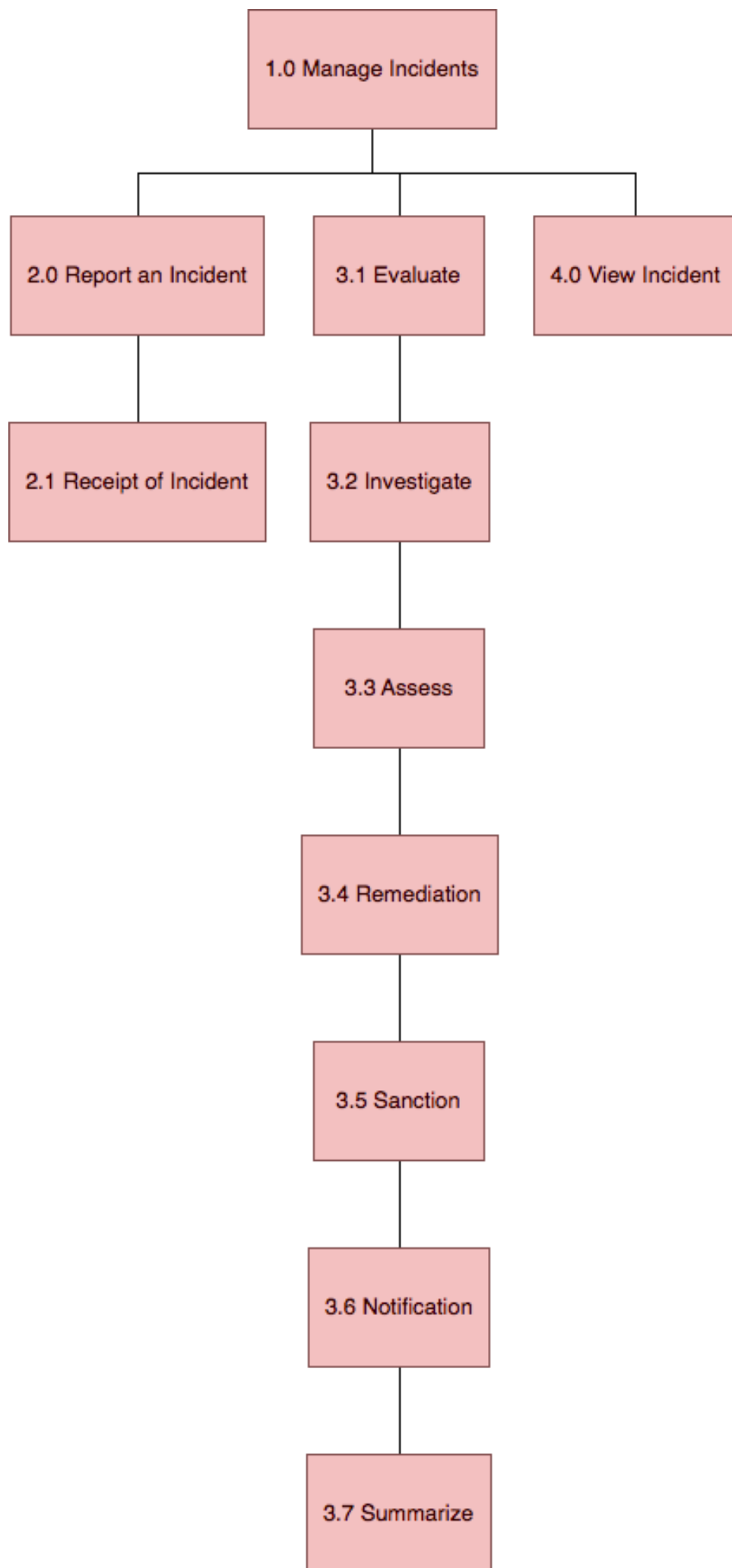






Dashboard

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Incidents

Ut iaculis mauris posuere, vulputate lorem a, dapibus magna. Fusce rhoncus id ipsum at molestie. Phasellus tempor lacinia suscipit. Maecenas accumsan venenatis magna sed ornare. Proin odio nisl, fringilla ut diam quis, rhoncus sollicitudin augue. Nunc tempus sed urna eu vehicula. Donec ante dolor, dignissim at nisi non, feugiat pretium nunc.

[Hide](#)

Deeper intro to section

Ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur.



- Morbi pellentesque tellus at sem maximus, eget tristique arcu vehicula.
- Cras egestas sapien iaculis, tempor nunc eget, lobortis justo.
- Maecenas tincidunt diam scelerisque, congue dui interdum, tincidunt augue.

Report New Incident

Location All

Open

Closed

Security

Privacy



Search

Date: December 5th 2014 | Location: Main Office

Incident Number: 20150501-001

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

John Smith

Jane Eyre

Aria Stark

Jamie Lannister

Hoskin's Medical Supplier

2 Sanctions

Category: Security

Type: Theft

Risk: Medium

PHI: Medical Records

Status: Investigation

Date: December 5th 2014 | Location: Main Office

Incident Number: 20140801-002

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

Randy Cox

Category: Privacy

Type: Theft

Risk: Medium

PHI: Medical Records

Status: Investigation

Date: December 5th 2014 | Location: Uptown Office

Incident Number: 20130701-001

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

Rose Tyler

Medical Supply Co.

Category: Security

Type: Theft

Risk: Medium

PHI: Medical Records

Status: Investigation

Date: December 5th 2014 | Location: Main Office

Incident Number: 20121001-001

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

James Earl

Category: Security

Type: Theft

Risk: Medium

PHI: Medical Records

Status: Investigation



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Ut iaculis mauris posuere, vulputate lorem a, dapibus magna. Fusce rhoncus id ipsum at molestie. Phasellus tempor lacinia suscipit. Maecenas accumsan venenatis magna sed ornare. Proin odio nisl, fringilla ut diam quis, rhoncus sollicitudin augue. Nunc tempus sed urna eu vehicula. Donec ante dolor, dignissim at nisi non, feugiat pretium nunc.

[Hide](#)

Deeper intro to section

Ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur.



- Morbi pellentesque tellus at sem maximus, eget tristique arcu vehicula.
- Cras egestas sapien iaculis, tempor nunc eget, lobortis justo.
- Maecenas tincidunt diam scelerisque, congue dui interdum, tincidunt augue.

Report New Incident

Location All

Open

Closed

Security

Privacy



Q Aria Stark

Date: December 5th 2014 | Location: Main Office

Incident Number: 20150501-001

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

John Smith

Jane Eyre

Aria Stark

Jamie Lannister

Hoskin's Medical Supplier

Category: Security**Type:** Theft**Risk:** Medium**PHI:** Medical Records**Status:** Investigation

Date: December 5th 2014 | Location: Downtown Office

Incident Number: 20140301-001

Description/Note/Latest Update

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Donec nec congue felis. Aliquam sagittis, ante non iaculis maximus, magna volutpat...

Aria Stark

Allan Rickmann

Category: Privacy**Type:** Theft**Risk:** Medium**PHI:** Medical Records**Status:** Closed

Incident Number:	Risk Rating:	Category:	Type	PHI:	Incident Date	Location
20150501-001	Medium	Security	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Privacy	Unsecured Document	Name/Contact information	12/03/2014	Main Office
20150501-001	Medium	Security	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Security	Unsecured Document	Name/Contact information	12/03/2014	Main Office
20150501-001	Medium	Privacy	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Privacy	Unsecured Document	Name/Contact information	12/03/2014	Main Office
20150501-001	Medium	Security	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Security	Unsecured Document	Name/Contact information	12/03/2014	Main Office
20150501-001	Medium	Security	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Security	Unsecured Document	Name/Contact information	12/03/2014	Main Office
20150501-001	Medium	Security	Use & Disclosure	Medical Records	12/03/2014	Main Office
20150501-002	Low	Security	Unsecured Document	Name/Contact information	12/03/2014	Main Office



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Evaluate Incident

Aenean orci velit, porttitor id purus sit amet, vestibulum tincidunt tellus. Pellentesque viverra elementum eleifend. Aliquam vel libero turpis. Curabitur in orci a odio tempus aliquet.

1. Evaluate

Step 2

Step 3

Step 4

Step 5

Step 6

Step 7

Incident Report Clinic Name

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Edit

Save

Incident Number: 20150501-001

Risk Rating: Pending

Category: Security

Location: Main Office

Report Date: 01/05/2015

Type: Use and Disclosure

Entered By Jane Seymour

Incident Date: 12/03/2014

PHI Involved: Medical Records

Involved Parties:

John Smith

Jane Eyre

Aria Stark

Jamie Lannister

Hoskin's Medical Supplier

Submitted By

Name: Carol Shuhe

Address: 1234 Harmonsburgh Road

Address: Apt #345L

City: Scrantontownsville

State: PA

Zip Code: 56505

Phone: 888 - 888 - 8888

A brief description of the PHI involved:

Etiam sagittis tincidunt malesuada. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Proin urna mauris, molestie at libero in, congue malesuada mauris. Fusce convallis varius arcu vel ornare. Sed accumsan orci ut felis consequat, et porttitor lectus rutrum. Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est. In bibendum blandit ipsum, at venenatis sem gravida quis. Vestibulum efficitur elementum neque sed iaculis. Duis vitae vestibulum arcu. Ut tortor arcu, elementum sit amet malesuada sit amet, maximus id dui.

Attached Documentation: View Document

Mark Incident Category

This will designate it as either a Security Incident or a Privacy Incident.

Security

Cancel

Dismiss

Start Investigation

Case Log

Note

B *I* u style

Start typing here...

To attach files, drag & drop here or select files from your computer

Submit

Steve Brown changed Category from Security to Privacy. [Show Original](#)

Posted on: 12/21/2014 6:18pm

Dorothy Chang deleted a Note [Show Original](#)

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Evaluate Incident

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1. Evaluate

Step 2

Step 3

Step 4

Step 5

Step 6

Step 7

Incident Report Clinic Name

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Edit

Save

Incident Number 2014

Location Main Office

Entered By Jane Smith

Involved Parties

John Smith

Are you sure you want to dismiss this report?

If so you must give a detailed reason for the dismissal.

Type reason here:

Cancel

Dismiss Incident

Category Security

Type Use and Disclosure

PHI Involved Medical Records

Hoskin's Medical Supplier

Submitted By

Carol Shuhe
12345 Harmonsburgh Road
Apt #345L
Scranton townsville, PA 56505
888-888-8888

A brief description of the PHI Involved

Etiam sagittis tincidunt malesuada. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Proin urna mauris, molestie at libero in, congue malesuada mauris. Fusce convallis varius arcu vel ornare. Sed accumsan orci ut felis consequat, et porttitor lectus rutrum. Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est. In bibendum blandit ipsum, at venenatis sem gravida quis. Vestibulum efficitur elementum neque sed iaculis. Duis vitae vestibulum arcu. Ut tortor arcu, elementum sit amet malesuada sit amet, maximus id dui. Ut tortor arcu, elementum sit amet malesuada sit amet, maximus id dui.

Attached Documentation: View Document

Mark Incident Category

This will designate it as either a Security Incident or a Privacy Incident.

Security

Save/Exit

Dismiss

Start Investigation

Case Log

Note

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Submit

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Deleted on: 12/21/2014 6:18pm



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Report an Incident

Aenean orci velit, porttitor id purus sit amet, vestibulum tincidunt tellus. Pellentesque viverra elementum eleifend. Aliquam vel libero turpis. Curabitur in orci a odio tempus aliquet.

Incident Report

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Submit Anonymously?

☐ Yes☒ No

Are you reporting this incident on behalf of someone else?

☒ Yes☐ No

If yes, who?

Name

Address

Address

City

State

PA

Zip Code

Phone

Who were the Involved Parties? Seperate names with commas.

✕ John Smith

✕ Jane Eyre

✕ Aria Stark

✕ Jamie Lannister

Ho

Hope Samuels

Hoskin's Medical Supplier

Does the Incident involve privacy rights or potential breach related to personal health information?

☒ Yes☐ No

Type of PHI involved.

PHI Selections

If other: comment here

Select Type of Breach.

Hacking

Select Access Type of Breach.

Desktop Computer

Select the location of the Incident.

Select Location

Select the Incident Date.

/ /

Please describe the Incident and any PHI involved:

Comment here

Upload additional documentation to the Incident.

File:

Browse

Cancel

Submit

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Report an Incident

Your Incident Report has been received

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.



Dashboard



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Evaluate Incident

Aenean orci velit, porttitor id purus sit amet, vestibulum tincidunt tellus. Pellentesque viverra elementum eleifend. Aliquam vel libero turpis. Curabitur in orci a odio tempus aliquet.

1. Evaluate

Step 2

Step 3

Step 4

Step 5

Step 6

Step 7

Incident Report Clinic Name

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Edit

Save

Incident Number 20150501-001

Risk Rating Medium

Category Security

Location Main Office

Report Date 01/05/2015

Type Use and Disclosure

Entered By Jane Seymour

Incident Date 12/23/2014

PHI Involved Medical Records

Involved Parties

John Smith

Jane Eyre

Aria Stark

Jamie Lannister

Hoskin's Medical Supplier

Submitted By

Carol Shuhe
12345 Harmonsburgh Road
Apt #345L
Scrantontownsville, PA 56505
888-888-8888

A brief description of the PHI involved

Etiam sagittis tincidunt malesuada. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Proin urna mauris, molestie at libero in, congue malesuada mauris. Fusce convallis varius arcu vel ornare. Sed accumsan orci ut felis consequat, et porttitor lectus rutrum. Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est. In bibendum blandit ipsum, at venenatis sem gravida quis. Vestibulum efficitur elementum neque sed iaculis. Duis vitae vestibulum arcu. Ut tortor arcu, elementum sit amet malesuada sit amet, maximus id dui. Ut tortor arcu, elementum sit amet malesuada sit amet, maximus id dui.

Attached Documentation: View Document

Mark Incident Category

This will designate it as either a Security Incident or a Privacy Incident.

Security

Save/Exit

Dismiss

Start Investigation

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Steve Brown changed Category from Security to Privacy. [Show Original](#)

Posted on: 12/21/2014 6:18pm

Dorothy Chang deleted a Note [Show Original](#)

Deleted on: 12/21/2014 6:18pm

Ut consecratur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Category: Security

[show report details](#)

Ut consecetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

High

☐ No☐ No☐ No

HIPAA Violation/Breach of Confidentiality

50-100

☐ N/A

○ N/A

© No

☐ No

© No

© No

☐ No

Next

Note

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Submit

Posted on: 12/21/2014 6:18pm

Deleted on: 12/21/2014 6:18pm

Posted on: 12/21/2014 6:11pm

Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est.

Edited on: 12/26/2014 11:18am

Added on: 12/21/2014 6:18pm

Created on: 12/21/2014 6:11pm

Posted on: 12/21/2014 6:11pm

Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est.

Created on: 12/21/2014 6:11pm

Posted on: 01/07/2015 3:15pm

I discussed the Incident with Aria and she described the details to me

- Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Integer sed nisl nec arcu pulvinar lobortis.
- Cras vitae risus at ipsum efficitur cursus id nec lacus.
- Aenean vel dui aliquet purus consequat rutrum eget sed diam.
- Suspendisse ut felis varius, ornare massa sit amet, fermentum ante.

She also gave me a copy of her official statement she gave to the police. I am attaching it here.

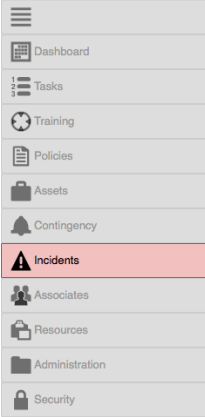
 [View Document](#)

Attached on: 1/17/2015 3:18pm

Attached on: 1/17/2015 3:18pm

Added on: 1/17/2015 3:16pm

Created on: 1/07/2015 3:15pm



Sanction

HIPAA requires that employees who are involved in a breach be sanctioned accordingly. This portion of the module will assist the in determining the level of sanctions

Step 1 Step 2 Step 3 Step 4 **5. Sanction** Step 6 Step 7

Incident Report Clinic Name

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Incident Number: 20150501-001

Risk Rating: Medium

Category: Security

[show report details](#)

Process Sanctions

Pellentesque accumsan elementum nisi ac efficitur. Nulla facilisi. Pellentesque gravida, massa vel porta accumsan, felis justo sollicitudin nulla, nec laoreet leo sapien nec lectus. Duis sed elit fringilla, dictum ex ut, semper orci. Aenean in suscipit augue, sed vestibulum nisi. Sed dictum lorem condimentum tincidunt feugiat.

✓ Jane Eyre

Jane Eyre

Prior Sanctions: 1

Was this person aware of the breach?

☒ Yes ☐ No

Does this person understand how the breach occurred?

☒ Yes ☐ No

Did this person believe that he or she was in compliance with company policies when the breach occurred?

☒ Yes ☐ No

With regard to the person please choose the best description:

Carelessness or Negligence

Has the person been warned or disciplined before?

☒ Yes ☐ No

[Edit](#) [Save](#)

Sanction:

Level One Sanction

Second Violation

Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.

Resulting Action

Written Reprimand

[Schedule Training](#)

*Sanctions may be modified based on mitigating factors.

[Save/Exit](#)

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Steve Brown changed Category from Security to Privacy. [Show Original](#)

Posted on: 12/21/2014 6:18pm

Dorothy Chang deleted a Note [Show Original](#)

Deleted on: 12/21/2014 6:18pm

Note | Posted by: Adam Min

Posted on: 12/21/2014 6:11pm

Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisi congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est.

Dorothy Chang changed Category from Security to Privacy.

Edited on: 12/26/2014 11:18am

Adam Min added Category Security

Added on: 12/21/2014 6:18pm

Adam Min Created a Note

Created on: 12/21/2014 6:11pm

Note | Posted by: Adam Min

Posted on: 12/21/2014 6:11pm

Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisi congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est.

Adam Min Created a Note

Created on: 12/21/2014 6:11pm

Testimony of: Aria Stark | Posted by: Adam Min

Posted on: 01/07/2015 3:15pm

I discussed the Incident with Aria and she described the details to me.

- Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Integer sed nisi nec arcu pulvinar lobortis.
- Cras vitae risus at ipsum efficitur cursus id nec lacus.
- Aenean vel dui aliquet purus consequat rutrum eget sed diam.
- Suspendisse ut felis varius, ornare massa sit amet, fermentum ante.

She also gave me a copy of her official statement she gave to the police. I am attaching it here.

[View Document](#)

Adam Min edited Testimony [Show Original](#)

Attached on: 1/17/2015 3:18pm

Adam Min attached AriaStark-police-statement.pdf

Attached on: 1/17/2015 3:18pm

Adam Min added Category Security

Added on: 1/17/2015 3:16pm

Adam Min Posted a Testimony

Created on: 1/07/2015 3:15pm

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Sanction

Sanction Policy

Overview:

Security policies are established in order to safeguard confidential data, such as ePHI. When a workforce member is not compliant with these policies, corrective action is necessary to prevent future risk. In light of this, a Sanction Policy is required to detail penalties for workforce members when a potential threat has been identified.

Policy Statement:

The objective of this policy is to explain how and under what circumstances a workforce member will be sanctioned for failure to comply with security policies that compromise ePHI. The Sanction Policy is part of a set of security policies and procedures. As a result, other policies may be reviewed in conjunction with this policy, as necessary.

Scope:

All company workforce members who have any type of access to confidential data, particularly ePHI. At the discretion of the Information Security Manager, who enforces this policy, the Company can extend this policy to cover other types of confidential data held for third parties.

Override Sanction

Level One Sanction

- ☒ Verbal reprimand/ or retraining on policies and procedures
☐ Written reprimand in the employees personal file/ or retraining
☐ Suspension without pay and retraining on policies and procedures
☐ Termination of employment

Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.

- ☒ Schedule Training

Notation Required:

Cancel

Submit Override

Edit

Save

Resulting Sanction:

Level One Sanction

Second Violation

Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.

Resulting Action

Written Reprimand

Schedule Training

*Sanctions may be modified based on mitigating factors. ?

Case Log

Note

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Steve Brown changed Category from Security to Privacy. [Show Original](#)

Posted on: 12/21/2014 6:18pm

Dorothy Chang deleted a Note [Show Original](#)

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Note | Posted by: Adam Min

Posted on: 12/21/2014 6:11pm

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Adam Min Created a Note

Created on: 12/21/2014 6:11pm

Testimony of: Aria Stark | Posted by: Adam Min

Posted on: 01/07/2015 3:15pm

I discussed the Incident with Aria and she described the details to me.

- Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Integer sed nisl nec arcu pulvinar lobortis.
- Cras vitae risus at ipsum efficitur cursus id nec lacus.
- Aenean vel dui aliquet purus consequat rutrum eget sed diam.
- Suspendisse ut felis varius, ornare massa sit amet, fermentum ante.

She also gave me a copy of her official statement she gave to the police. I am attaching it here.

[View Document](#)

Adam Min edited Testimony [Show Original](#)

Attached on: 1/17/2015 3:18pm

Adam Min attached AriaStark-police-statement.pdf

Attached on: 1/17/2015 3:18pm

Adam Min added Category Security

Added on: 1/17/2015 3:16pm

Adam Min Posted a Testimony

Created on: 1/07/2015 3:15pm



- Dashboard
- Tasks
- Training
- Policies
- Assets
- Contingency
- Incidents**
- Associates
- Resources
- Administration
- Security

Notification

HIPAA requires that the Entity inform all individuals whose information has been breached. It also mandates that any breach of over 500 individuals be reported to the media.

Step 1

Step 2

Step 3

Step 4

Step 5

6. Notification

Step 7

Incident Report Clinic Name

Ut consectetur ultrices dui in pulvinar. Phasellus non sollicitudin odio, luctus vestibulum mi.

Incident Number: 20150501-001

Risk Rating: Medium

Category: Security

[show report details](#)

Notification Options

Due to the number of individuals affected in this breach you must submit all of the following notifications.

Some nicely worded instructional copy to go here. This will explain the difference in the PDF and Word with mail merge options.

Fusce vel ligula eu lacus porttitor mollis.
Aenean id arcu id sapien laoreet gravida.
Donec imperdiet velit posuere sapien rhoncus maximus.
Cras in nisl in velit rhoncus pellentesque.
Etiam non est feugiat erat ultrices tristique.

☒ Send Letter to Individual(s)[PDF](#)[Word Doc](#)

Look out for return mail and try those again.

☐ Send Letter to Media[PDF](#)[Word Doc](#)

Date of last letter sent

02 / 18 / 2015

Maecenas euismod egestas mauris, eu pharetra magna aliquam id. Etiam a sagittis ex. Etiam et ultrices ante. Ut sit amet velit eget dolor venenatis consequat in id tellus.

☐ Send Report to HIPAA[Link to HHS.GOV](#)

Date Reported

02 / 18 / 2015

Maecenas euismod egestas mauris, eu pharetra magna aliquam id. Etiam a sagittis ex. Etiam et ultrices ante. Ut sit amet velit eget dolor venenatis consequat in id tellus.

[Save/Exit](#)[Previous](#)[Next](#)

Case Log

Note

B / I / U / A / style / link / unlink / image / smiley

Start typing here...

To attach files, drag & drop here or [select files from your computer](#)

[Submit](#)

Steve Brown changed Category from Security to Privacy. [Show Original](#)

Posted on: 12/21/2014 6:18pm

Dorothy Chang deleted a Note [Show Original](#)

Deleted on: 12/21/2014 6:18pm

Note | Posted by: Adam Min

Posted on: 12/21/2014 6:11pm

Maecenas sed ipsum tempus, lobortis velit in, vulputate leo. Cras cursus semper nulla et lobortis. Praesent porta metus magna, nec pharetra nisl congue sed. Nullam accumsan nisi id posuere condimentum. Sed pellentesque efficitur turpis, eget pellentesque neque fermentum a. Sed ipsum justo, euismod id eros non, lacinia bibendum est.

Dorothy Chang changed Category from Security to Privacy.

Edited on: 12/26/2014 11:18am

Adam Min added Category Security

Added on: 12/21/2014 6:18pm

Adam Min Created a Note

Created on: 12/21/2014 6:11pm

Note | Posted by: Adam Min

Posted on: 12/21/2014 6:11pm

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Adam Min Created a Note

Created on: 12/21/2014 6:11pm

Testimony of: Aria Stark | Posted by: Adam Min

Posted on: 01/07/2015 3:15pm

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- Integer sed nisl nec arcu pulvinar lobortis.
- Cras vitae risus at ipsum efficitur cursus id nec lacus.
- Aenean vel dui aliquet purus consequat rutrum eget sed diam.
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Dashboard



Tasks



Training



Policies



Assets



Contingency



Incidents



Associates



Resources



Administration



Security

Letter to Individuals

[Name here](#)
[Address 1 Here](#)
[Address 2 Here](#)
[City, State Zip Code](#)

Dear [Name of Organization Patient or Patient Name](#):

I am writing to you with important information about a recent breach of your personal information from [Name of Organization](#). We became aware of this breach on [Insert Date](#) which occurred on or about [Insert Date](#). The breach occurred as follows:

Describe event and include the following information:

A. A brief description of what happened, including the date of the breach and the date of the discovery of the breach, if known.
B. A description of the types of unsecured protected health information that were involved in the breach (such as whether full name, Social Security number, date of birth, home address, account number, diagnosis, disability code or other types of information were involved).

We also advise you to immediately take the following steps:

- Call the toll-free numbers of anyone of the three major credit bureaus (below) to place a fraud alert on your credit report. This can help prevent an identity thief from opening additional accounts in your name. As soon as the credit bureau confirms your fraud alert, the other two credit bureaus will automatically be notified to place alerts on your credit report, and all three reports will be sent to you free of charge.
 - Equifax: 1-800-525-6285; www.equifax.com; P.O. Box 740241, Atlanta, GA 30374-0241.
 - Experian: 1-888-EXPERIAN (397-3742); www.experian.com; P.O. Box 9532, Allen, TX 75013.
 - TransUnion: 1-800-680-7289; www.transunion.com; Fraud Victim Assistance Division, P.O. Box 6790, Fullerton, CA 92834-6790.
- Order your credit reports. By establishing a fraud alert, you will receive a follow-up letter that will explain how you can receive a free copy of your credit report. When you receive your credit report, examine it closely and look for signs of fraud, such as credit accounts that are not yours.

- Continue to monitor your credit reports. Even though a fraud alert has been placed on your account, you should continue to monitor your credit reports to ensure an imposter has not opened an account with your personal information.

We take very seriously our role of safeguarding your personal information and using it in an appropriate manner. [Name of Organization](#) apologizes for the stress and worry this situation has caused you and is doing everything it can to rectify the situation.

Sincerely,

[Insert Applicable Name/Contact Information](#)

Jane Eyr		Sanctions: 2	
Resulting Sanction:		Resulting Action	
Level One Sanction	Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.	Written Reprimand	
Second Violation		Scheduled Training	
John Smith		Sanctions: 2	
Resulting Sanction:		Resulting Action	
Level One Sanction	Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.	Written Reprimand	
Second Violation		Scheduled Training	
Aria Stark		Sanctions: 2	
Resulting Sanction:		Resulting Action	
Level One Sanction	Accidental or inadvertent violation: This is an unintentional violation of privacy or security that may be caused by carelessness, lack of knowledge, lack of training, or other human error.	Written Reprimand	
Second Violation		Scheduled Training	

Steve Brown changed Category from Security to Privacy: Show Original		Posted on: 12/21/2014 6:18pm
Dorothy Chang deleted a Note Show Original		Deleted on: 12/21/2014 6:18pm
Note Posted by: Adam Min		Posted on: 12/21/2014 6:11pm
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Adam Min Created a Note		Created on: 12/21/2014 6:11pm
Testimony of: Aria Stark Posted by: Adam Min		Posted on: 01/07/2015 3:15pm
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