

Free HIPAA Security Checklist

A practical checklist to help healthcare organizations review key HIPAA Security Rule safeguards and identify common security and compliance gaps.

Disclaimer

This checklist is provided for educational and informational purposes only and does not constitute legal, regulatory, compliance, or professional advice. Organizations should consult qualified legal counsel, compliance professionals, or other appropriate advisors regarding their specific circumstances.

HIPAA Security Checklist

- Administrative Safeguards: Risk analysis performed and documented.
- Administrative Safeguards: Workforce security policies implemented.
- Administrative Safeguards: Security awareness training conducted.
- Physical Safeguards: Facility access controls in place.
- Physical Safeguards: Workstations secured from unauthorized access.
- Physical Safeguards: Device and media controls documented.
- Technical Safeguards: Unique user IDs assigned.
- Technical Safeguards: Access controls reviewed regularly.
- Technical Safeguards: Audit logs enabled and monitored.
- Technical Safeguards: Encryption used where appropriate.
- Workforce Security: Employee access reviewed and updated.
- Access Controls: Procedures exist for granting and removing access.
- Risk Management: Security risks tracked and mitigated.
- Incident Response: Incident response procedures documented and tested.

Need additional assistance? Contact IBT Service LLC for HIPAA compliance assessments, cybersecurity consulting, remote support, and managed IT services.