WCMSCHF POLICY SUMMARY SHEET – For Board Approval

BOARD MEETING DATE: 7.26.2017

Policy Name	New/Revised/Rescinded	Policy Type	Description
Segregation of Duties	Revision	Finance	Added language to address the review of bank reconciliations for outstanding items exceeding 6 months.
HIPAA Privacy Policies	Revised	Privacy & Security	Revised per annual attorney review/revisions. Please see details attached.
HIPAA Security Policies	Revised	Privacy & Security	Revised per annual attorney review/revisions. Please see details attached.