

Policy Changes for HIPAA Security Policies 7.26.17

Policy No.	Policy Name	Policy Change
S1.1	Background	No Content Change
S1.2	Definitions	Moved the "Employee" definition; change the reference for who holds the Privacy Officer position to the WCMSCHF Intranet
S1.3	Purpose and Scope	No Content Change
S1.4	Designation of HIPAA Security Official	No Content Change
S2.1	Workforce Clearance/Background Check Policy	2nd bullet point - corrected reference to Privacy Policy (changed from P1.8 to P1.1 Section 6)
S2.2	Acceptable Use Policy	No Content Change - Minor grammatical change
S2.3	IT Physical Asset Policy	Corrected references to Privacy Policy (P1.8 to P1.1 Section6); added policy name to Workstation Requirements-bullet 3; clarification with wording changed to "then current industry standards" under Disposal of EPHI-bullet 4; updated related documents information
S2.4	Physical Security Policy	Removed home office audits to home office assessments which are done by the staff via a checklist under the "Home Offices" section.
S2.5	Keys and Access Card Policy	No Content Change
S2.6	Visitor Access Policy	No Content Change - Minor grammatical change
S2.7	Access Control and Logging Policy	Bullets 2 and 4 had references to the Privacy Policy updated from P1.8 to P1.1 Section 6
S2.8	Password Policy	Minor change from IT accounts will be maintained to "maintained and updated".
S2.9	Email Policy	Email retention - added in bullet 2 "or certain legal concerns like a litigation hold" for clarification
S2.10	Personal Communication Devices Policy	This policy has changed substantially stating that only WCMSCHF devices can be on our official network and personal devices must be on the guest wireless network. Also, WCMSCHF data can't be stored on a personal PCD.
S2.11	Acceptable Encryption Policy	Updated references to other policies under FTP and Encrypted Email section; Retooled wording under the encrypted portable media section but the meaning remained the same. Just was a little clearer.
S2.12	Wireless Security Policy	General Requirements 2nd bullet - retooled wording for better clarity; changed "connection" to "network"
S2.13	Virtual Private Network Policy	No Content Change - Minor grammatical change
S2.14	Anti-Malware Policy	No Content Change
S2.15	Removal Media Policy	No Content Change
S2.16	Intranet Policy	No Content Change
S2.17	Social Engineering Policy	No Content Change - Minor grammatical change
S2.18	Patch Management Policy	No Content Change - Minor grammatical change
S2.19	Periodic Evaluation of Standards	No Content Change
S2.20	Business Associate Agreements	No Content Change
S2.21	Disposal of PHI Policy	Minor changes - remove Company and left Employee's, (Employees vs Company Employees); updated reference to a shared policy for accuracy under "Distruction of PHI"
S2.22	Data Protection Policy	Removed reference to annual signing of the CA

S2.23	Clean Desk Policy	No Content Change - updated reference document
S2.24	Perodic Updates to Policies and Procedures	Added the "HIPAA Security Rule" in the first paragraph
S3.1	EPHI Transmission Policy	Clarified language regarding iPhone encryption, and encrypted access to webmail.
S3.2	Security Incident Reporting	No Content Change
S4.1	Training and Awareness	Removed reference to annual signing of the CA
S4.2	Sanctions	No Content Change
S4.3	Privacy/Security Documentation	No Content Change - updated reference to Disposal of PHI Policy from S4.5 to S2.21
S5.1	Risk Assessment Policy	No Content Change
S5.2	Vulnerability Assessment Policy	No Content Change - Minor grammatical change
S5.3	Contingency Plan Policy	No Content Change
S5.4	Monitoring and Logging Policy	Bullet 5 - added "incident or a security" so that logs supporting the decision as to why an incident wasn't a breach are available in defense of the decision.
S5.5	Backup Policy	Bullet 13 - media disposal will be disposed of (added "in accordance with WCMSCF's Disposal of PHI Policy S2.21)
S5.6	Fax and Copier Security Policy	No Content Change
S5.7	FTP Connection Policy	No Content Change
S5.8	Network Security Policy	No Content Change