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SafetyCulture



Title Page

Institution

Conducted on



Prepared by

Location



General

Describe the scope of this HIPAA Risk Assessment

List all participants including role (e.g. physician, resident, nurse, med tech, network manager, etc.)

Describe key technology components including commercial software

Describe how users access the system and their intended use of the system

Risk Assessment

Click (+) Vulnerability after you have identified a vulnerability or threat source

Vulnerability

Threat Source & Vulnerability

Observation

Threat source/ vulnerability

Hardware
Fault

Software
Fault

Human
Error

Intentional
Outsider

Intentional
Insider

Other

Enter threat/ vulnerability

Evidence (flow diagrams, screenshots etc.) (optional)



Existing controls

Risk rating

Consequence

High Medium Low

Likelihood

Very Likely Likely Unlikely Highly Unlikely

Risk rating

High Medium Low

Recommended Controls

Recommended controls or alternative options for reducing risk

Completion

Recommendations

Name and Signature



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