



Audit of BCC HIPAA Risk Assessment

Division of Inspector General
Gary J. Cooney, Clerk of the Circuit Court and Comptroller
Audit Report

Terri W. Freeman, CPA, CIA, CISA, CRMA
Inspector General

Report No. BCC-189
December 23, 2020

NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record



Division of Inspector General

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Board of County Commissioners

In accordance with the Department of Health and Human Services' HIPAA Security Rule, a risk analysis was conducted to assess potential risks and vulnerabilities to protected health information (ePHI) held by BCC covered entities.

This report is exempt from disclosure as a public record pursuant to Section 282.318 of the Florida Statutes.

We appreciate the cooperation and assistance provided by everyone during the course of the audit.

Respectfully submitted,

Terri W. Freeman
Inspector General

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