



HIPAA PROGRAM POLICY CERTIFICATION

Executive Summary



Under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) Omnibus rules, providers have an obligation to assure their Business Associates are complying with these regulations. *DriveSavers Data Recovery* engaged *WIRED Security* Incorporated to provide an independent review of their corporate information security policies. The purpose of this review was to ensure that *DriveSavers Data Recovery* in its role as a Business Associate (BA) meet the compliance requirements imposed by HIPAA. The scope of this engagement included reviewing and updating corporate information security policies as required, to meet this objective.

Information security best practices were used along with the objectives set forth under HIPAA to conduct this assessment. The assessment was done to ensure that the language and processes used would meet regulatory requirements and safeguard sensitive health information.

The policy assessment team looked at *DriveSavers Data Recovery's* policies and compared them (gap analysis) to policies used by similar organizations and healthcare industry vetted templates that align with HIPAA. The assessment fully covered the topics listed below to ensure they would be compliant with HIPAA regulations:

- Security Risk Assessment and Risk Management
- Appropriate Information Technology (IT) Systems and Services
- An Assigned Security Official with Documented Responsibilities
- Workforce security and verification of proper access to ePHI
- Information Access Management
- Workstation Use
- Device and Media Controls
- Encryption and Decryption
- Access Controls
- Integrity

Executive Summary Conclusion

The DriveSavers Data Recovery information security policies meet the demonstrated requirements and obligations as required for its role as a Business Associate under HIPAA compliance rules. Their information security policies show that they are committed to providing a secure computing environment and provide reasonable protection for the data that is entrusted to them by their clients and business partners.

WIRED Security endorses that *DriveSavers Data Recovery* corporate information security policies meet the demonstrated requirement and obligations as required for its role as a Business Associate under HIPAA compliance.

A handwritten signature in blue ink, reading "Peter Brown".

Peter Brown

Principal Information Security Consultant
WIRED Security Incorporated
Newport Beach, California

WIRED Security Incorporated provides Information Security Auditing and Consulting Services to Large/Medium & Small Enterprises for over 17 years. In addition to certifications from ISACA, Cisco, Microsoft, and SANS, *WIRED Security* consultants hold the highest level information security certifications, including CISSP, CISM, CISA and CEH.

