



5NINES CYBER SECURITY SERVICES

HIPAA REQUIRED COMPLIANCE

WHAT IS HIPAA?

The Health Insurance Portability and Accountability Act was accepted in 1996 to define security standards and policies to protect individually identifiable health information (Protected Health Information).

WHY IS HIPAA IMPORTANT?

- Protect the privacy of individuals’ health information (appropriately secured, and restricted access only to authorized users, restricting who can view and who that information can be shared with)
- Allowing covered entities to adopt new technologies to improve the quality and efficiency of patient care
- Applies to health plans, health care clearinghouses, and to any health care provider who transmits health information in electronic form in connection with a transaction for which the Secretary of HHS has adopted standards under HIPAA (the “covered entities”) and to their business associates.

www.hhs.gov/hipaa/for-professionals/privacy/laws-regulations/index.html

WHO DOES IT APPLY TO?

HIPAA compliance applies to any organization or academic institution that handles healthcare information, including:

- doctor's offices
- hospitals
- insurance companies
- business associates
- employers

Business Associate is defined as "a person or organization that acts on behalf of, or provides services to, a covered entity that involves the use or disclosure of individually identifiable health information." That includes:

- claims processing
- data analysis
- utilization review
- billing

It is very common for schools or universities that handle patients information such as vaccination, mental health records or laboratory reports, to be required to comply with HIPAA. If you are looking for help with compliance guidance, we can assist you with the process.

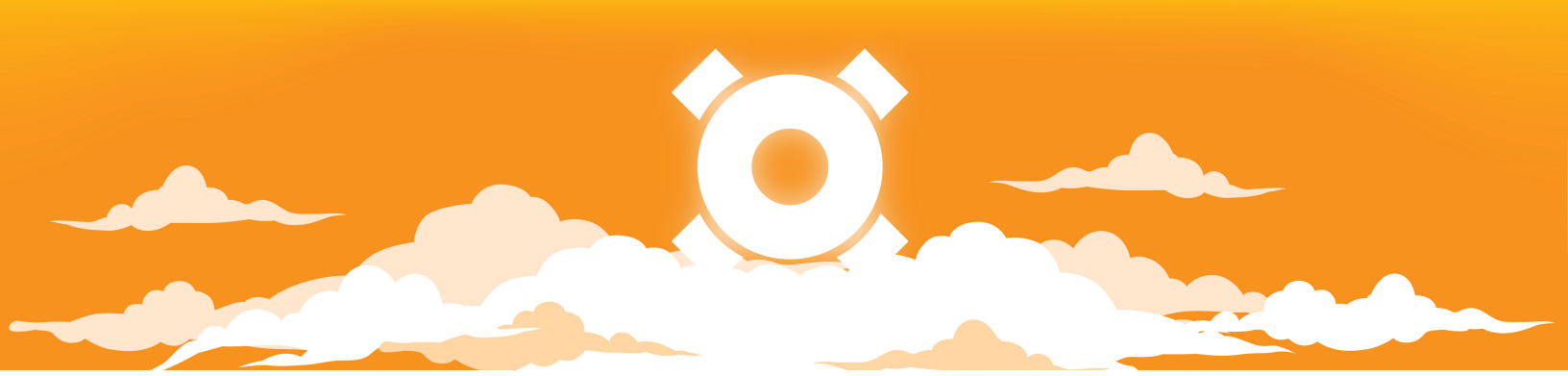
Protected Health Information Identifiers

Name, Address, Birth Date, SSN	Geographical Identifiers	Immunization and Vaccination Records	Medical Record
Laboratory Report	Hospital bill	Vehicle Identifiers & Serial Numbers	Account Numbers
Biometric Identifiers	Identification Images	Health Insurance Beneficiary Numbers	IP addresses

OUR CYBERSECURITY SERVICE & PRICING

- | | | |
|---|---|-------------------|
| 1 | COMPREHENSIVE VULNERABILITY ASSESSMENT (CVA)..... | \$5000* |
| 2 | MITIGATION PLAN..... | Call for pricing* |
| 3 | MANAGED SERVICES..... | Call for pricing* |

*Applies to one location and off-site storage



HIPAA SECURITY STANDARDS

Whether you are a small or national provider, business owner or multi-state health insurance company, maintaining your client's health information in accordance with HIPAA security standards is important. Through our HIPAA compliance program, we offer technical safeguards to help maintain crucial privacy policies and procedures.

HIPAA Violation Penalties

Effective November 5, 2019

Failure to comply with HIPAA standards may result in Civil Money Penalties from \$100 to \$25,000 per penalty or Criminal Penalties from \$50,000 up to \$250,000 followed by imprisonment one-ten years.



TIER	Penalty per violation:
TIER 1 The covered entity or business associate did not know and by exercising reasonable diligence, would not have known that the covered entity or business associate violated such a provision.	\$117- \$58,490
TIER 2 The violation was due to reasonable cause and not to willful neglect.	\$1,170- \$58,490
TIER 3 The violation was due to willful neglect and was corrected during the 30-day period beginning on the first date the covered entity or business associate knew, or, by exercising reasonable diligence, would have known that the violation occurred.	\$11,698- \$58,490
TIER 4 The violation was due to willful neglect and was not corrected during the 30-day period beginning on the first date the covered entity or business associate knew, or by exercising reasonable diligence, would have known that the violation occurred.	\$58,490- \$1,754,698

WHAT WE OFFER?

1. Comprehensive Vulnerability Assessment (CVA)

- First step in addressing security vulnerabilities
- Identifies next steps

2. Remediation

- Address and correct each vulnerability

3. Managed Services

- Evaluate your needs, order, update, install and maintain systems within your budget and on your timeline

4. Ongoing Assessments

- Ensures you maintain compliance as time goes on

Visit our website for more information at security.5nines.com

Each tier carries a Maximum Annual Penalty of: **\$1,754,698**