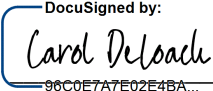|	
Series:	1100 Information Technology
Policy Name:	Evaluation of Security Safeguards
Policy Number:	1120
Regulations:	45 C.F.R. 164.308
Origination Date:	7/20/2022

Revision Date:

Purpose

This policy addresses assessments and audits that are conducted internally or contracted to maintain the security of Communities Connected for Kids (CCKids) data and information infrastructure.

Policy

1. Communities Connected for Kids will perform an evaluation to establish the extent to which its computer systems and networks meet security requirements established via Communities Connected for Kids' Enterprise Information Security Risk Assessment.

2. Communities Connected for Kids' HIPAA compliance officer will conduct HIPAA compliance reviews and the IT department will conduct reviews of application access controls, device encryption compliance, and other periodic reviews of technical, administrative and physical security safeguards.

3. Communities Connected for Kids' IT department will engage a third party security assessment vendor to conduct functional and penetration testing, with analysis and retesting, as appropriate.

4. Communities Connected for Kids' HIPAA compliance officer conducts non-technical evaluations, based on risks identified, which will include inspections, reviews, interviews, and analyses, as appropriate. HIPAA compliance is incorporated in the annual risk assessment for purposes of development of the annual audit schedule.

5. Recommendations are made to remediate any findings resulting from these assessments and audits.

DocuSigned by:

Approved: _Carol Deloach_____
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Date: 7/27/2022_____

Carol Deloach, CEO