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Data Privacy Policies

[Privacy and Security Policies and Procedures](#)

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Identification of a Privacy and Security Board and Officer](#) Server/OIT

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Management Oversight of Privacy and Security Programs](#) Server/OIT

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Sanctions for Violations of Policies and Procedures](#) User/SEHD Server/OIT

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

APS-6005 https://www.cu.edu/ope/aps/6005

[Reporting Potential Problems in Privacy and Security](#) User/SEHD Server/OIT

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Incident Response and Incident Response Mitigation](#) User/SEHD Server/OIT-same as #5

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

See attached Incident Response Process Flow Diagram for unit/department responsibility.

[Privacy and Security Training](#) User/SEHD

[Access Control, Minimum Necessary Access and Verification for Access to Data](#) User/SEHD Database

Server/OIT

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

APS-6001 https://www.cu.edu/ope/aps/6001

Password Management User/SEHD Database Server/OIT – complying with university policy

University Password Policy
http://www.ucdenver.edu/faculty_staff/employees/policies/Policies%20Library/Admin/fp5-13.pdf

Transmitting Sensitive Information Securely including Faxing and Email User/SEHD—duplicative with #1

Email and Webmail Stay Secure
https://www1.ucdenver.edu/offices/office-of-information-technology/software/how-do-i-use/email-and-webmail

HIPAA Policy 7.1 Safeguards
https://www1.ucdenver.edu/docs/default-source/offices-oit-documents/it-related-policies/hipaa-7-1-safeguards.pdf?sfvrsn=48bb7b8_6

Log-in Monitoring Database Server/OIT

Needs to be implemented and documented

OIT has an internal standard for logging, monitoring and auditing that applies to all servers managed by CU Denver OIT.

HIPAA Policy 9.3 Auditing
http://www.ucdenver.edu/research/Research%20Administration%20Documents/9.3%20Auditing.pdf

Workstation Security Configuration User/SEHD, Server/OIT – duplicative with #1

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Device and Media Control Database](#) Server/OIT – duplicative with #1

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Securing Materials with Data](#) User/SEHD-duplicative with #1

Security and Compliance Hard Drive Disposal
https://www1.ucdenver.edu/docs/default-source/offices-oit-documents/it-related-policies/hipaa-7-1-safeguards.pdf?sfvrsn=48bb7b8_6

[Encryption](#) Database Server/OIT

Encrypt Your Laptop Guidance
https://www1.ucdenver.edu/offices/office-of-information-technology/software/secure-campus/encryption

Guide to Secure Devices
https://www1.ucdenver.edu/offices/office-of-information-technology/software/secure-campus/guide-to-secure-devices

APS-6005 https://www.cu.edu/ope/aps/6005

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Authorizations for Personal Health Information](#), if applicable User/SEHD –NA

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Permitted Uses and Disclosures of PHI](#), if applicable User/SEHD—NA

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[HIPAA Status](#), if applicable Server/OIT

UC Denver's File servers are HIPAA compliant.

Units/Departments can request assistance from the RAC team on the security of data usage.
https://www1.ucdenver.edu/offices/office-of-information-technology/services/security-and-compliance

Business Associate Status, if applicable

NA

[Designating Sensitive Information](#) User/SEHD – may be duplicative

University Data Classifications and Impact https://www.cu.edu/ois/data-classifications-impact

[Risk Assessments and Management](#) User/SEHD – duplicative

University HIPAA Policy http://www.ucdenver.edu/research/ORC/HIPAA/Pages/Policy.aspx

[Change Control Procedures](#) User/SEHD – user access/retiring users

OIT is also working on a process flow diagram to guide units/departments on their role in this process and how the OIT CAB process fits into the process.

[Audit and Evaluation Procedures](#) User/SEHD Server/OIT – designated liaison and form for auditors

Units/Departments can request assistance from the RAC team on the security of data usage, but we are not auditors, nor do we have a specific form.