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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.

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