

Exhibit A To Exhibit PA-1: Security Assessment Reports Table

HIPAA Citation and Description of Requirement	Implementation Specification	Findings		Compliance 2013	Implementation Recommendation	Risk Level
Security Management Process [164.308(a)(1)]: Implement policies and procedures to prevent, detect, contain and correct security violations.						
Risk Analysis Conduct an accurate and thorough assessment of the potential risks and vulnerabilities to the confidentiality, integrity and availability of electronic protected health information held by the covered entity.	Required	[Finding]		[Yes, No, Partial, N/A]	[Recommendation]	[Level]
Risk Management Implement security measures sufficient to reduce risks and vulnerabilities to a reasonable and appropriate level to comply with §164.306(a).	Required	[Finding]		[Yes, No, Partial, N/A]	[Recommendation]	[Level]