

**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
<p><b>Risk Analysis</b>            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.</p>	<p>Required</p>	<p>[Finding]</p>		<p>[Yes, No, Partial, N/A]</p>	<p>[Recommendation]</p>	<p>[Level]</p>
<p><b>Risk Management</b>            Implement security measures sufficient to reduce risks and vulnerabilities to a reasonable and appropriate level to comply with §164.306(a).</p>	<p>Required</p>	<p>[Finding]</p>		<p>[Yes, No, Partial, N/A]</p>	<p>[Recommendation]</p>	<p>[Level]</p>

Security Management Process [164.308(a)(1)]:  
 Implement policies and procedures to prevent, detect, contain and correct security violations.