



PINAL COUNTY
WIDE OPEN OPPORTUNITY

PINAL COUNTY BOARD OF SUPERVISORS MEETING

March 24, 2021



HIPAA SECURITY RISK ANALYSIS AND SECURITY GAP EVALUATION

Internal Audit Summary

Through their services and in its role as a healthcare provider, Pinal County creates, receives, maintains, and transmits electronic protected health information (“ePHI”). This information is subject to requirements set forth in the Final **Security Rule of the HIPAA**, including modifications resulting from the HITECH Act and the Final HIPAA Omnibus Rule. The primary scope of this assessment was focused on and restricted to the relevant Electronic Protected Health Information (ePHI) security aspects with respect to Pinal County’s information systems, specifically within Public Health and Correctional Health.

Internal Audit Completion Date: February 2021

*Due to the sensitive nature of the content, both HIPAA reviews will be discussed in executive session.

THANK YOU