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HIPAA Audit Program



JANCO ASSOCIATES, INC.

2025



Table of Contents

HIPAA Audit Program Guide	3
Background	3
Security Risk Assessment Tool	3
HIPAA Mandates	4
HIPAA Focus	4
Ensuring HIPAA Compliance	5
Planning the Audit	5
HIPAA Audit Scope	7
What's New	9

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Audit Wrap Up

1. Complete and index working papers.
2. Prepare a preliminary draft of the audit report.
3. Clear review notes.
4. Forward a draft of the audit to the auditee and request responses within 10 working days.
5. Incorporate auditee responses into the final audit report.
6. If requested, schedule and hold an exit conference.
7. Send the final report to reproduction and make one (1) unbound copy.

8. P da Item Cover

S bound copy(s) of

9. P t ute the final
appropriate folders

Upon release by ex
report to the audit
on the shared drive

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What's New

2025

- ✚ Updated to meet last HIPAA compliance mandates
- ✚ Updated the link to the SRRA Tool v3.51

2024

- ✚ Updated to meet last HIPAA compliance mandates
- ✚ Updated the link to the SRRA Tool v3.4

2023

- ✚ Updated to meet last HIPAA compliance mandates
- ✚ Added a link to the Office of the National Coordinator for Health Information Technology (ONC) Security Risk Assessment Tool

2022

- ✚ Updated to meet the latest OCR requirements

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