

Risk Assessment

Risk Area	Impact 1. Financial 2. Reputation 3. Pt. Satisfaction 1-5	Likelihood 1. Regulatory response 2. Public response 3. Motive 1-5	Mitigation 1. Access 2. Training Efforts 3. Auditing/ Monitoring 5-1
Criminal			
1 Intentional Employee Malfeasance			
Regulatory			
1			
2			
3			
4			
5			
6			
7			
8			
Civil			
1			
Regulatory HIPAA Audit			
1			
Portable PHI			
1			
2			
3			
4			
5			
6			
7			
8			

