Healthcare Data Security Risk Assessment Questionnaire

Organization Details

Organization Name

Department

Completed By

Date

General Data Security

What types of healthcare data do you store or process?

Where is the data stored?

How is data accessed by staff?

Are access controls in place and regularly reviewed?

Are all users required to use strong, unique passwords?

Data Transmission & Encryption

Is sensitive data encrypted at rest and in transit?

How is data transmitted between systems?

[   ]

Are secure protocols (e.g., HTTPS, SFTP) used for data transfer?

[▼]

Incident Response

Do you have a documented incident response plan?

[▼]

When was the last security incident?

[   ]

Describe the incident and the response taken.

[   ]

Policies & Training

Are staff regularly trained on data security policies?

[▼]

When was the last training session held?

[   ]

Is there a formal data security policy?

[▼]

Additional Comments

[   ]