

# Healthcare IT Vendor HIPAA Assessment Template

Vendor Name

Contact Person

Contact Email

Assessment Date

## General Information

Description of Services Provided

Does the vendor access, transmit or store PHI?

Is there a signed Business Associate Agreement (BAA)?

## HIPAA Security Rule Safeguards

Safeguard	Implemented?	Comments
Administrative Safeguards	<input type="text"/>	<input type="text"/>
Physical Safeguards	<input type="text"/>	<input type="text"/>
Technical Safeguards	<input type="text"/>	<input type="text"/>

## Policies & Procedures

Summary of HIPAA-Related Policies

## Risk & Incident Management

Date of Last HIPAA Risk Assessment

Breach Notification/Incident Response Procedure

**Notes & Additional Comments**