

Step 1
Security
Responsibility

Step 2
Risk
Analysis

Step 3
Security
Strategy &
Policies

Step 4
Remediate

Step 5
Secure
Third Parties

Step 6
Training

Step 7
Evaluate

Step 2: Risk Analysis

The objective of Step 2:

Risk Analysis includes the following activities:

1. Conduct vulnerability assessment
2. Identify contingency requirements
3. Conduct information system activity review

Conduct
Vulnerability Assessment

Identify
Contingency
Requirements

Conduct
Information
System Activity
Review

HIPAAShieldTM
Risk Analysis Report