# 2024
# Alloantibody Exchange

*Security Risk Assessment Tool*

*Last Completed 2/21/2024*
*Next Due Date 2/21/2025*

## Background

The <u>Health Insurance Portability and Accountability Act (HIPAA) Security Rule</u> requires that <u>covered entities</u> and its business associates conduct a risk assessment of their healthcare organization. The Office of the National Coordinator for Health Information Technology (ONC), in collaboration with the HHS Office for Civil Rights (OCR), developed a downloadable Security Risk Assessment (SRA) Tool to help guide healthcare providers conduct a security risk assessment as required by the HIPAA Security Rule. We have used this tool to conduct a risk assessment.

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healthit.gov/topic/privacy-security-and-hipaa/security-risk-assessment-tool
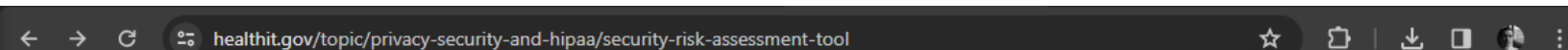
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TOPICS ˅    BLOG    NEWS ˅    DATA    ABOUT ONC ˅

HealthIT.gov  >  Topics  >  Privacy, Security, and HIPAA  >  Security Risk Assessment Tool

**Privacy, Security, and HIPAA** ˅

Educational Videos

**Security Risk Assessment Tool**  ˅

Security Risk Assessment Videos

Top 10 Myths of Security Risk Analysis

HIPAA Basics  ›

Privacy & Security Resources & Tools  ›

Model Privacy Notice (MPN)

How APIs in Health Care can Support Access to Health Information: Learning Module

Patient Consent and Interoperability

Your Mobile Device and Health Information Privacy and Security  ›

### Security Risk Assessment Tool

The Health Insurance Portability and Accountability Act (HIPAA) Security Rule requires that covered entities and its business associates conduct a risk assessment of their healthcare organization. A risk assessment helps your organization ensure it is compliant with HIPAA's administrative, physical, and technical safeguards. A risk assessment also helps reveal areas where your organization's protected health information (PHI) could be at risk. To learn more about the assessment process and how it benefits your organization, visit the Office for Civil Rights' official guidance.

### What is the Security Risk Assessment Tool (SRA Tool)?

The Office of the National Coordinator for Health Information Technology (ONC), in collaboration with the HHS Office for Civil Rights (OCR), developed a downloadable Security Risk Assessment (SRA) Tool to help guide you through the process. The tool is designed to help healthcare providers conduct a security risk assessment as required by the HIPAA Security Rule. The target audience of this tool is medium and small providers; thus, use of this tool may not be appropriate for larger organizations.

#### SRA Tool for Windows

The SRA Tool is a desktop application that walks users through the security risk assessment process using a simple, wizard-based approach. Users are guided through multiple-choice questions, threat and vulnerability assessments, and asset and vendor management. References and additional guidance are given along the way. Reports are available to save and print after the assessment is completed.

This application can be installed on computers running 64-bit versions of Microsoft Windows 7/8/10/11. All information entered into the tool is stored locally on the user's computer. HHS does not collect, view, store, or transmit any information entered into the SRA Tool.

**Download Version 3.4 of the SRA Tool for Windows [.msi - 70.4 MB]**

#### Need Help?

Please leave any questions, comments, or feedback about the SRA Tool using our Health IT Feedback Form. This includes any trouble in using the tool or problems/bugs with the application itself. Also, please feel free to leave any suggestions on how we could improve the tool in the future.

You may also leave a message with our Help Desk by contacting 734-302-4717

**Submit Questions Or Feedback**

#### SRA Webinars

ONC held 3 webinars with a training session and overview of the Security Risk Assessment (SRA) Tool. The slides for these sessions are posted below and a recording of the webinar is also available.

## Section 1, SRA Basics

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 1.

## Section 2, Security Policies

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 2.

## Section 3, Security & Workforce

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 3.

## Section 4, Security & Data

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 4.

## Section 5, Security and the Practice

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 5.

## Section 6, Security and Business Associates

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 6.

## Section 7, Contingency Planning

Threats & Vulnerabilities

No Threats and Vulnerabilities were selected or rated in Section 7.

## Areas for Review