

# HIPAA Risk Analysis Template

## HIPAA Risk Analysis Worksheet

Establish HIPAA Goals					
Risk Analysis					
Risk Management Plan					
Next Employee Training					
Identify Devices and Systems to Determine PHI Flow					
Servers	Workstations	Networked medical devices	Laptops	Computers	
Operating systems	Applications	Software	Mobile phones	EHR/EMR systems	
Departments to Interview to Document PHI Flow					
Identify Threats and Vulnerabilities					
Digital	Physical	Internal	External	Negligent	Willful
Analyze Top HIPAA Risks and Potential Impact			Identify Top Security Measures Based on Top HIPAA Risks		