Security Risk Analysis Worksheet

Document no.	Version	Effective date	Supersedes	Approved by (laboratory director)
HP-02	1.4			

How to use this document. Fillable version of the Excel file. Type one entry per row. Totals, due dates and flags are not calculated here: use the Excel file if you want them worked out automatically.

System or place ePHI is held	Where it is and who uses it	Threat or vulnerability	Safeguards in place now	Likelihood (1 to 3)	Impact (1 to 3)	Risk score	Risk level	Planned action to reduce the risk	Owner	Target date	Date completed

Template source: CLIA Templates. The laboratory director must review, adapt and approve this document before use.

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