

Oklahoma State University

Title: Mitigation	Policy #: PRV-13.06
Category: HIPAA Compliance	Authority: 45 CFR §
	HIPAA SECTION: 164.530(f)
Standard: Mitigation	Responsibility: Health Care Components
Effective Date: 4/14/2003	Page 1 of 2
Approved By: OSU Legal Counsel	Revised: 7/1/2013

PURPOSE:

To identify what is required by OSU to mitigate an issue either in an attempt to prevent or after an event has occurred.

POLICY:

OSU must mitigate, to the extent practicable, any harmful effect that is known to OSU of a use or disclosure of protected health information in violation of its policies and procedures or the requirements of Privacy Rule by OSU or its business associate. §164.530(f)

PROCEDURE:

- 1. In an effort to prevent any undesirable use or disclosure of protected health information, OSU shall follow its own policies and procedures, which shall include, but not limited to:
 - a. Workforce training
 - b. Risk Analysis
 - c. Risk Assessment
 - d. Periodically review policies and procedures
 - e. Sanctions as needed
 - f. Keep up to date on regulatory standards and changes
 - g. Enlist the help of the Information Technology Department to ensure network and computer security.
- 2. If an undesirable event occurs, whether the event is an actual breach of protected health information, or something less than the legal definition of a breach, OSU shall follow the Breach Notification Rule Policies to the extent necessary to find the root problem and take the necessary steps to fix.

REFERENCE:

Breach Notification Policies Subpart D of §164



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