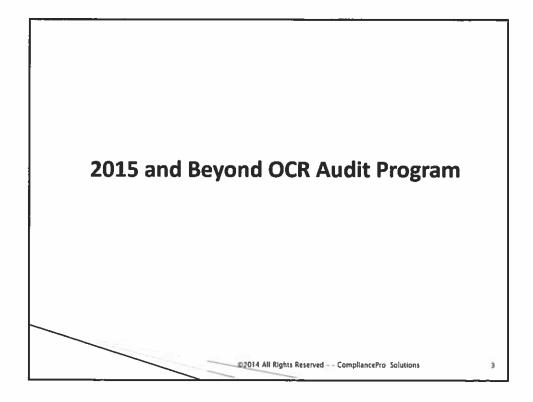
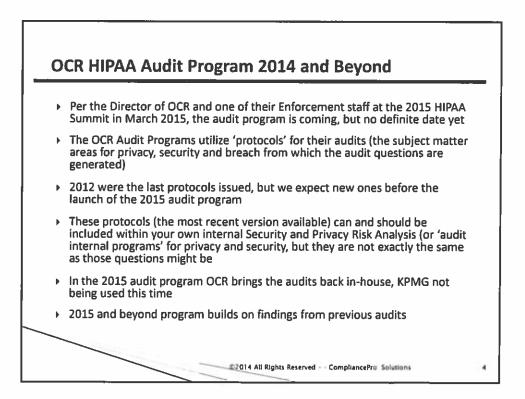
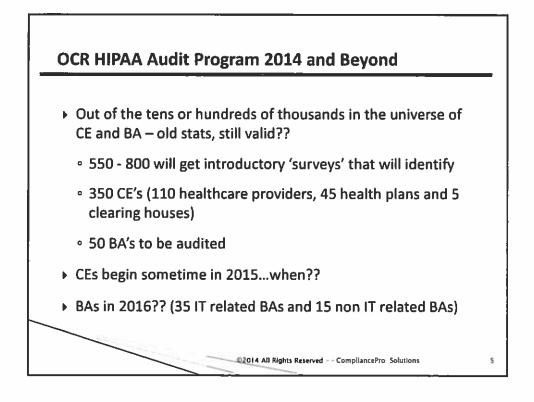
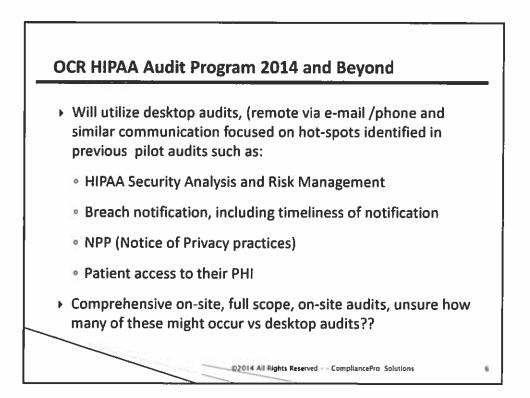


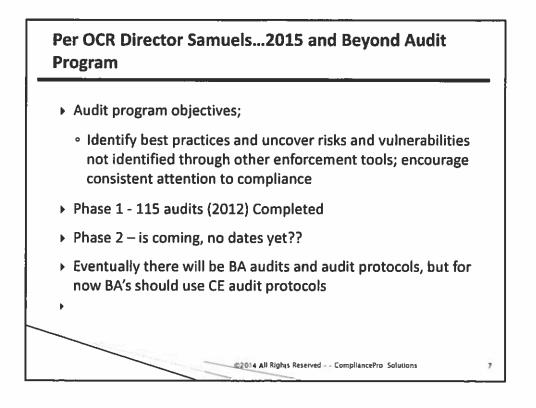
1

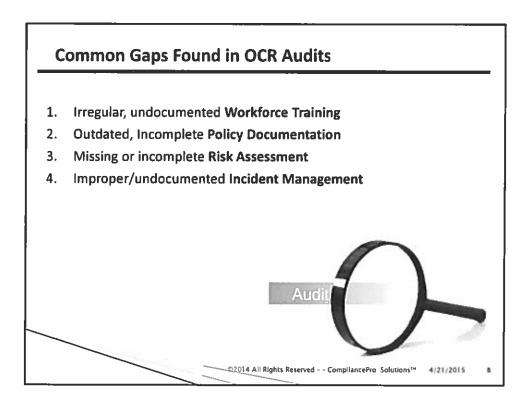


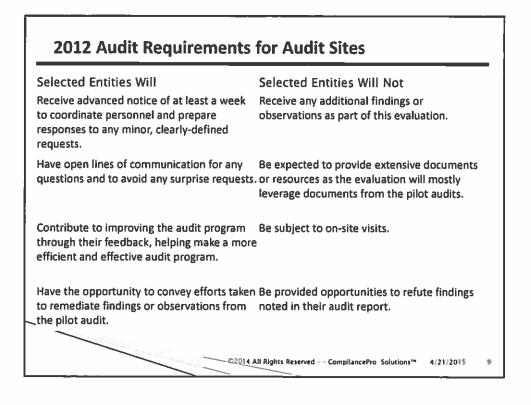


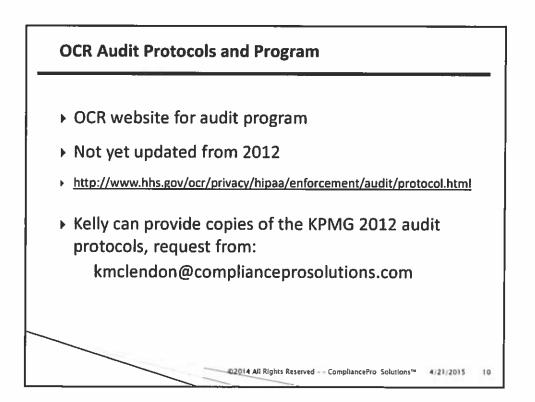










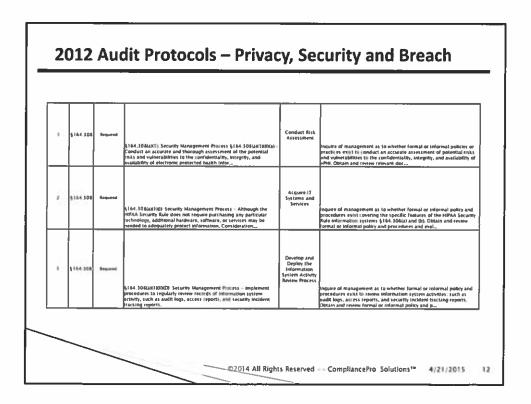


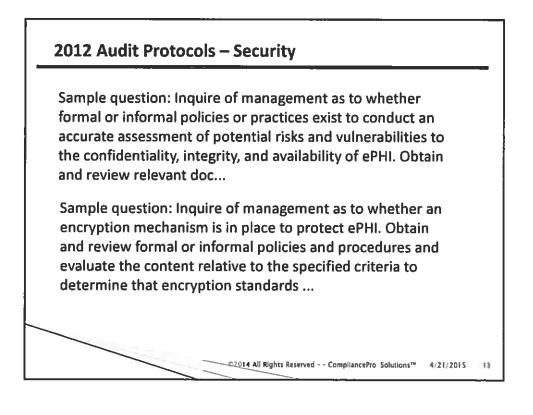


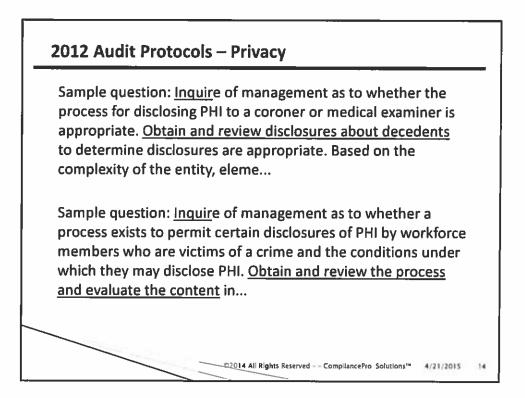
- Audits supposed to target specific high risk issues
- Covers CE's, (health plans, health care providers and clearinghouses BAs
- Coverage of areas identified in 2012 Phase 1 audits
- Risk analysis and risk management (Security Rule)
- Notice of privacy practices and access rights (Privacy Rule)
- Content and timeliness of breach notification (Breach Notification Rule)
- Device and media controls and transmission security (Security Rule)
- Safeguards and training on policies and procedures (Privacy Rule)
- Audits of business associates focused on risk analysis and risk management (Security Rule) and breach reporting to the covered entity (Breach Notification Rule).

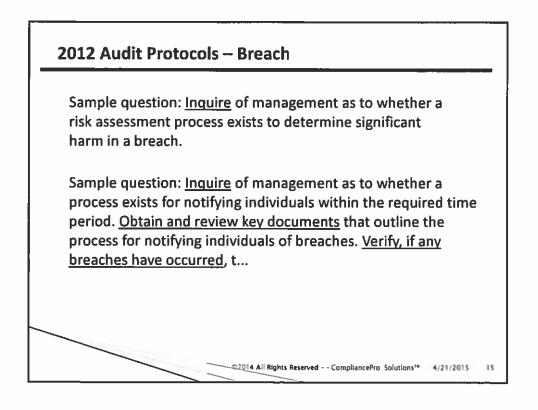
4/21/2015 4/21/2015

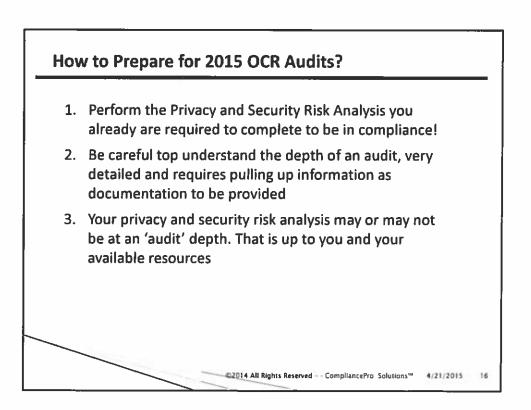
11

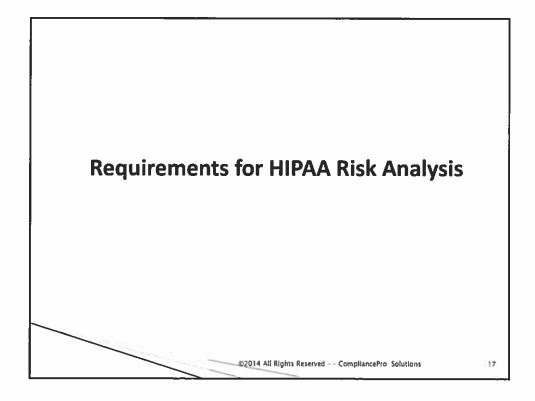


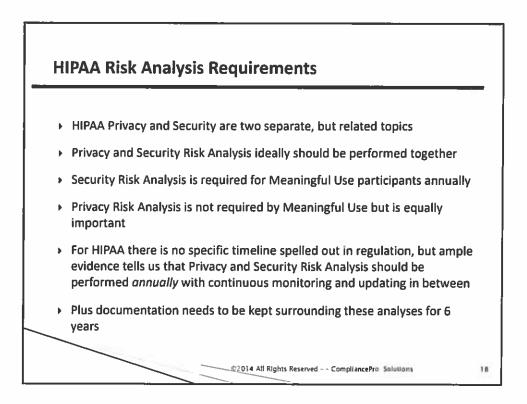




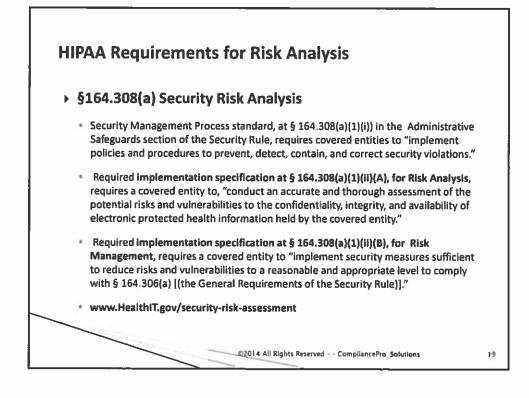


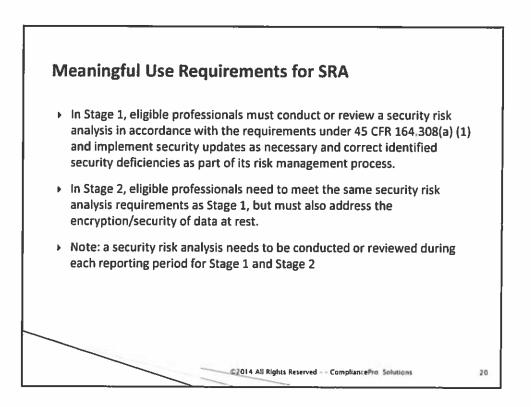


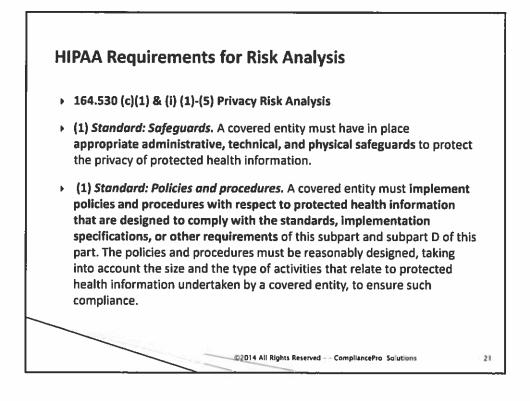


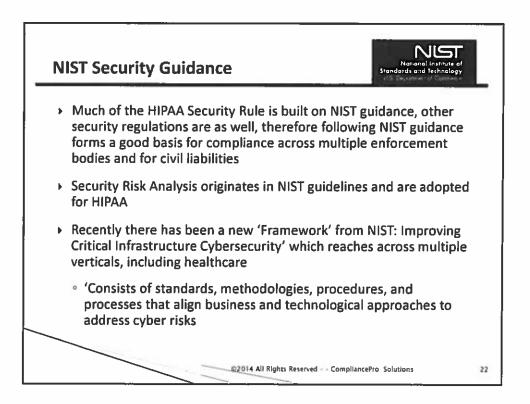


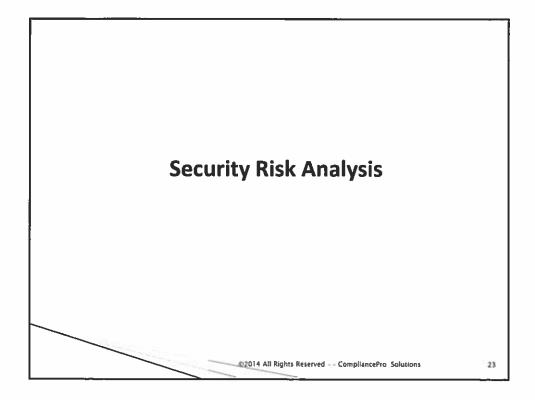
9

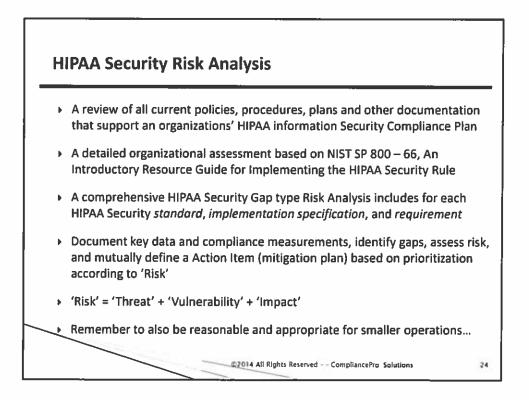


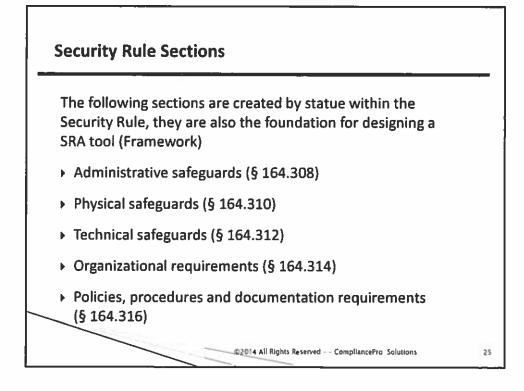


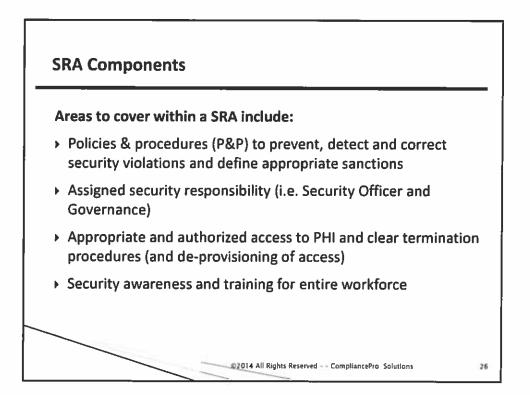


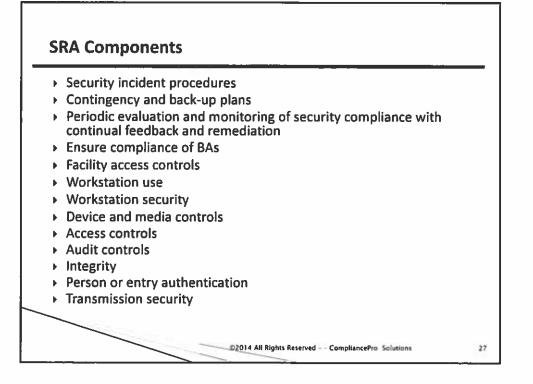


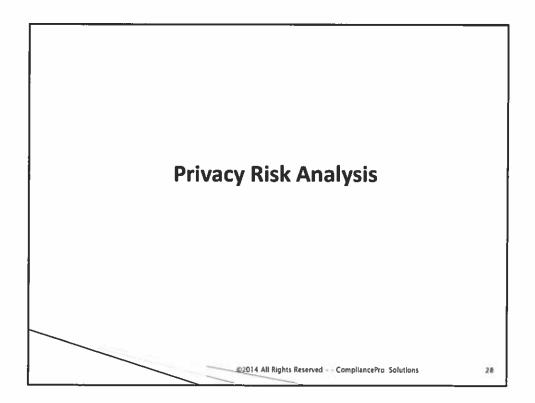


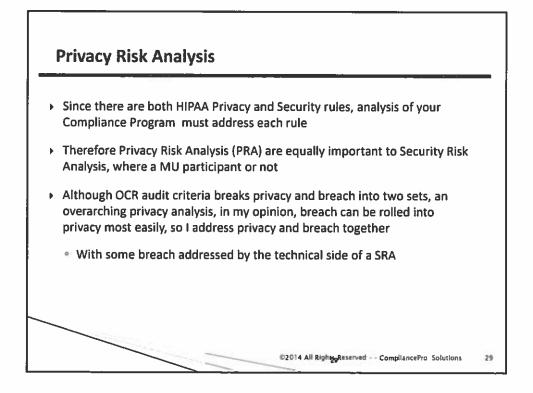


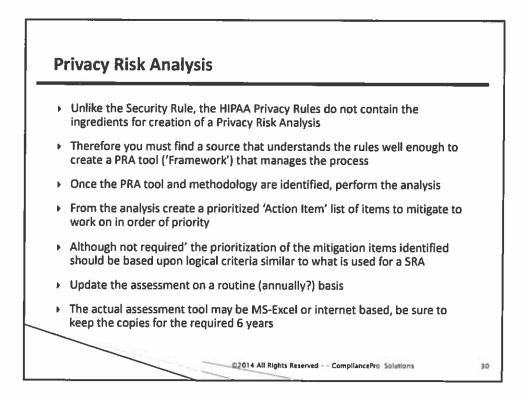


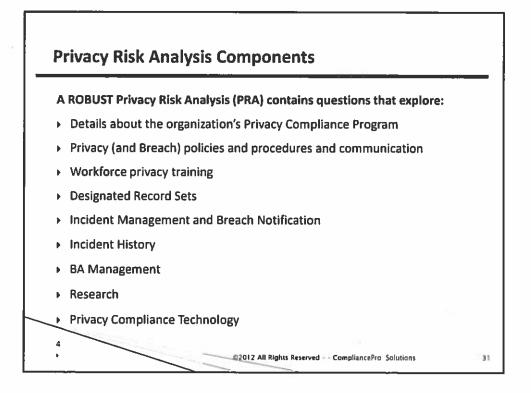


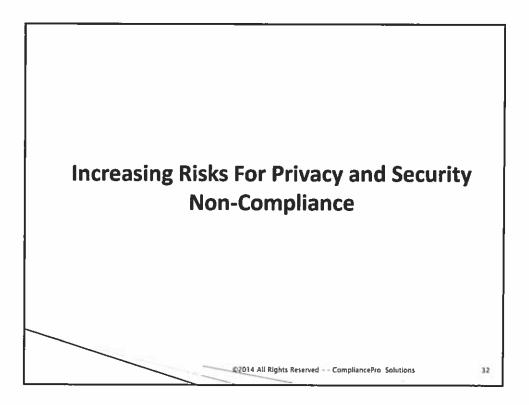


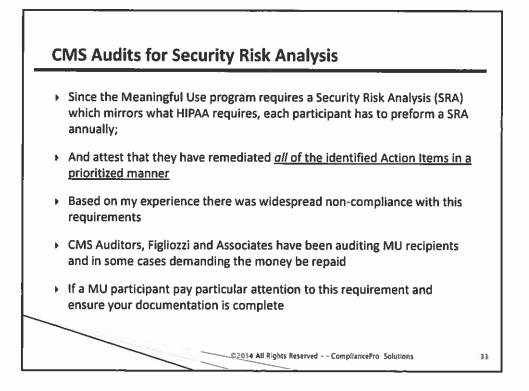












Over \$28 Million in Resolution Agreements & Fin Enforcement Highlights:	
Adult & Pediatric Dermatology, P.C. of Massachusetts (Dec. 20	13) \$150.000
Affinity Health Plan (Aug. 2011)	\$1,215,780
WellPoint (July 2013)	\$1,700.000
Shasta Regional Medical Center (June 2013)	\$275.000
daho State University (May 2013)	\$400,000
Hospice of North Idaho \$50.000 (Dec. 2012)	\$50.000
Massachusetts Eye and Ear Institute (Sept 2012)	\$1,500,000
Alaska DHSS (June 2012)	\$1,700.000
Phoenix Cardiac Surgery (Apr. 2012)	\$100,000
BCBS Tennessee (March 2012)	\$1,500,000
JCLA Health System (July 2011)	\$865.500
Massachusetta General Hospital (Feb. 2011)	\$1,000,000
Cignet Health CAIP (Feb. 2011) Summary Judgment US District Court for Cignet (Aug	\$4.3 Millior 2013/ \$4.782.845
Nanagement Services Organization of Washington (Dec. 2010)	\$35,000
Rite Aid Corporation (July 2010)	\$1.000.000
CVS Pharmacy, Inc. (Jan 2009)	\$2 250.000
Providence Health & Services (July 2008)	\$100.000

