

COMPLIANCE POLICIES

UW Medicine Compliance Policies - Old Number to New Number Mapping

Prior to: 10/11/2017	As of 6/21/2019
PP-01 - Designation of Health Care Components at the University of Washington	COMP.101 - Patient Information Privacy and Security Compliance Program and Administrative Requirements
PP-02 - Use of Consents, Authorizations or Other Legal Permission from the Patient during Transition to HIPAA Compliance	Sunset
PP-03 - Administrative Requirements of UW Medicine's Privacy Program	COMP.101 - Patient Information Privacy and Security Compliance Program and Administrative Requirements
PP-04 - Privacy, Confidentiality, & Information Security Training	COMP.002 - Compliance Education and Outreach
PP-05 - Complaints and Incidents Related to Privacy and Information Security	COMP.005 - Compliance Investigations
PP-06 Corrective Actions for Noncompliance with Privacy and Information Security Policies	COMP.006 - Corrective Actions
PP-07 Use and Disclosure of Protected Health Information to Carry Out Treatment, Payment, and Health Care Operations	COMP.103 - Use and Disclosure of Protected Health Information
PP-08 Use & Disclosure of Protected Health Information Requiring Authorization	COMP.103 - Use and Disclosure of Protected Health Information
PP-09 Use & Disclosure of Protected Health Information for Marketing Communications	COMP.103 - Use and Disclosure of Protected Health Information
PP-10 Use & Disclosure of Protected Health Information For Fundraising	COMP.103 - Use and Disclosure of Protected Health Information
PP-11 Verifying the Identity & Authority of Individuals Requesting Access to and Disclosure of Protected Health Information	COMP.102 - Safeguarding the Privacy and Security of Protected Health Information
PP-12 Use & Disclosure of Protected Health Information by Business Associates	COMP.106 - Use & Disclosure of Protected Health Information by Business Associates
PP-13 Use & Disclosure of Protected Health Information Related to Inpatient Facility Directories & for Disaster Relief Purposes	COMP.103 - Use and Disclosure of Protected Health Information
PP-14 Access & Disclosure of Protected Health Information to a Minor or Personal Representatives/Surrogate Decision-Makers	COMP.103 - Use and Disclosure of Protected Health Information
PP-15 Use & Disclosure of Protected Health Information for Involvement in Individual's Care and Notification	COMP.103 - Use and Disclosure of Protected Health Information
PP-16a-PP-16l Use & Disclosure of Protected Health Information	COMP.103 - Use and Disclosure of Protected Health Information
PP-17 Psychotherapy Notes Management	COMP.103 - Use and Disclosure of Protected Health Information
PP-18 Use & Disclosure of Protected Health Information for Research	COMP.103 - Use and Disclosure of Protected Health Information
PP-19 Protected Health Information, Limited Data Set, and De-Identification of Protected Health Information	COMP.103 - Use and Disclosure of Protected Health Information
PP-19a Handling Public Records Requests That Contain Protected Health Information	COMP.103 - Use and Disclosure of Protected Health Information
PP-20 Minimum Necessary Requirements for Use & Disclosure of Protected Health Information	COMP.102 - Safeguarding the Privacy and Security of Protected Health Information
PP-20a Granting Access to Information Systems Containing PHI	COMP.102 - Safeguarding the Privacy and Security of Protected Health Information
PP-21 Notice of Privacy Practices	COMP.104 - Patient Rights Related to Protected Health Information
PP-22 Rights to Request Additional Privacy Protection for Protected Health Information	COMP.104 - Patient Rights Related to Protected Health Information
PP-23 Patient's Access to Their Protected Health Information and Designated Record Set	COMP.104 - Patient Rights Related to Protected Health Information
PP-24 Amendment of Protected Health Information/Designated Record Set	COMP.104 - Patient Rights Related to Protected Health Information
PP-25 Accounting of Disclosures of Protected Health Information	COMP.104 - Patient Rights Related to Protected Health Information
PP-26 Definition of the UW Medicine Designated Record Set	COMP.101 - Patient Information Privacy and Security Compliance Program and Administrative Requirements
PP-28 Faxing PHI	Guidance - 102.G2 Faxing PHI
PP-29 Notification of Impermissible Use or Disclosure of PHI	COMP.105 - Breach Notification
PP-30 Safeguarding Patient Information	COMP.102 - Safeguarding the Privacy and Security of Protected Health Information
PP-31 Identity Theft Prevention	COMP.302 - Identity Theft Protection
PP-32 Use and Disclosure of PHI in Patient Audie/Video Recordings, Photographs and Digital Images	Guidance 102.G1 - Use and Disclosure of PHI in Patient Audie/Video Recordings, Photographs and Digital Images
SP-01 Electronic Data Policy	COMP.107 Information Security Policy
SP-02 Computing Device and System Security Policy	COMP.107 Information Security Policy
SP-03 Workforce Member Policy	COMP.107 Information Security Policy