



Request for Change in the Objective and Scope of the Protection of Private Information Review included in the 2011 Audit Plan

The Internal Audit department is requesting a change in the scope and objective for the Protection of Private Information review. Minneapolis Health and Family Support is planning to acquire and implement a new electronic medical record system in their School Based Clinics (SBCs) that will be compliant with the Health Insurance Portability and Accountability Act (HIPAA).

The original objective and scope are found below:

Original Objective: Gain an understanding of how sensitive or private information is stored on City databases, determine whether sensitive or private information is properly encrypted and assess encryption management processes in place.

Original Scope: City of Minneapolis Databases containing HIPAA data.

Until the SBCs obtain electronic medical records, the SBCs are not required to comply with HIPAA. The electronic medical record system is a system designed to be completely separate from the City's information technology system and is designed to be HIPAA compliant for both privacy and security regulations.

Requested change in the objective and scope:

New Objective: To help ensure a successful implementation of the electronic medical records system at the SBCs and Protected Health Information (PHI) is adequately secured

New Scope: The scope of this review will include the system pre-implementation and the logical and physical security over PHI.

Motion: Move to amend the Audit Plan to change the objective and scope of the Protection of Private Information Review to read as above.