


<p>Title: Information Technology (IT) Assigned Security Responsibility</p> <p>Policy Number: A-ISN-0026</p> <p>Replaces (supersedes):</p> 	<p>Policy Chronicle:</p> <p>Effective Date: 06/05/2023</p> <p>Date the Original Version of Policy was Effective: (month/year): 3/2008</p> <p>Most Recent Review (month/year): 6/2023</p> <p>Owner: Astrid Lambert</p> <p>Previous Review: 5/2020 Previous Review: 4/2017 Previous Review: 4/2014 Previous Review: 3/2011 Previous Review: 3/2008</p>
<p>Area of Operations:</p> <p>Information Technology (IT)</p>	<p>Regulatory /Accreditation Standard(s):</p> <p>HIPAA 164.308(a)(2)</p>
<p>Keyword(s):</p> <p>HIPAA, Security, CSO, CISO</p>	

Purpose:

Administrative Safeguards Standard: Identify the security official who is responsible for the development and implementation of the policies and procedures required by the Security Rule.

Scope:

Personnel:

All CHA Workforce staff, physicians, consultants, contractors, students and volunteers

Definitions:

Policy:

In furtherance of Cambridge Health Alliance's security policies, Cambridge Health Alliance recognizes that responsibility for the proper development, implementation and enforcement of these security policies and procedures must reside in an identified, qualified individual.

Procedures:

The responsibility for the development, implementation and enforcement of these security policies and procedures rests with IT's Chief Information Security Officer.

Attachments:

Forms:

CAMBRIDGE HEALTH ALLIANCE**TITLE: Information Technology (IT) Assigned Security Responsibility POLICY# A-ISN-0026****Related Documents:****References:**

Reference	Level of Evidence	Review Date

Reviewed by:

Committee Name / Content Expert	Chair Person / Name	Date

This policy has been reviewed and approved electronically by:

Approver	Title	Initials	Date
Astrid Lambert	Chief Information Security Officer	AL	6/5/2023
Mark Andersen	Interim Chief Information Officer	MLA	6/8/23
Renee Kessler	Executive Vice President / Chief Operating Officer	RAK	06/05/2023