

# Cyber and Privacy Risk Profile

Take a moment to examine your company's day to day operations, as well as those of your suppliers and vendors, as they relate to cyber, security, and privacy risks. Use this assessment to gauge your risk.

1. Does your company or practice collect, store, or transmit Personally Identifiable Information (PII)?\* Yes  No
2. Does your company or practice collect, store, or transmit Protected Health Information (PHI)?\*\* Yes  No
3. Does your company collect, store, or transmit confidential client information\*\*\* from your business customers? Yes  No
4. Does your company accept credit cards as payment for goods and services and process credit card transactions? Yes  No
5. Do you allow any of your third party vendors or business associates have access to any customer, employee, patient or confidential client information? Yes  No
6. Does your company or practice use cloud storage for your PII, PHI, or confidential client information? Yes  No
7. Do any of your employees store PII, PHI, or confidential client information on mobile devices such as lap tops, smart phones or other mobile devices? Yes  No
8. Does your company or practice store PII, PHI, or confidential client information on storage devices, servers, or back-up tapes? Yes  No
9. Does your company or practice have wireless networks in its office(s)? Yes  No
10. Is your company or practice in compliance with all pertinent federal, state, and local regulations regarding the security and privacy of confidential information? Yes  No

\* PII-first name/first initial with last name in combination with some of the following: address, DOB, SS #, credit card number, other forms of government identification, account number/pin or other financial account information, zip codes

\*\* PHI-...."any information whether oral or recorded in any form or medium. . . . that is created or received by a healthcare provider, health plan, public health authority, employer, life insurer, school or university, or health care clearing house and. . .relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual."

\*\*\* Confidential Client Information-any non-public business client/customer information

*The best protection against cyber and privacy threats is a proactive strategy aimed at reducing your risk and putting procedures in place to manage issues that do arise.*

**If you answered "Yes" to any of these questions, you do have a cyber and privacy risk.**

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