| **Section** | **Page(s)** | **Change** |
| --- | --- | --- |
| 1.2.1 – State Agency Responsibility | 15 | Updated to reflect the revision numbers on National Institute of Standards and Technology (NIST) Special Publication (SP) documents – specific items updated:   * III.H * IV. References |
| 2.1.1 - Authorizations | 19 | During a recent analysis of the Health Insurance Portability and Accountability Act (HIPAA) and Confidentiality of Medical Information Act (CMIA), it was found that CMIA preempts HIPAA – updated:   * III.D.6 to remove reference to “or an event” and replaced HIPAA citation with the appropriate CMIA citation. |
| 2.2.12 – Research | 57 | Removed citation not referenced in the policy - 21 C.F.R. |
| 2.3.4 – Substance Use Disorder Treatment | 88, 94 | Federal CARES Act (H 748) and Final Rule – 42 C.F.R. Part 2 Confidentiality of Substance Use Disorder Patient Records (RIN 0932-AA32) – updated:   * II. Policy to include new citations * IV. References to include new citations |
| 2.4.1 – Breach and Breach Notification | 104, 109 | Removed citation for CA Civil Code § 1798.82 which is not applicable to public sector organizations. |
| 3.1.2 – Incident Procedures | 133, 135 - 136 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * II. Policy * III.E * IV. References |
| 3.1.4 – Security Management Process | 140 - 145 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * II. Policy * III.A.1 * III.A.2 * III.A.5 * III.C.3 * IV. References |
| 3.2.2 – Device and Media Controls | 155 - 157 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * III * III.A.1 - 2 * III.B.1 - 3 * IV. References |
| 3.2.3 – Facility Access Control | 158 - 160 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * II. Policy * III.A.1 - 4 * III.B.1 - 5 * III.C.2 - 3 * IV. References |
| 3.2.4 – Workstation Use and Security | 163 - 165 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * III.A.2a – c * III.A.3a and c * IV. References |
| 3.3.1 – Audit Controls | 168 - 169 | Updated to reflect California Department of Technology (CDT) updates to Statewide Administrative Manual (SAM) Section 5345 and new Vulnerability Management Standard (SIMM 5345-A) – specific items updated:   * III.D.2.f – added to reflect new SIMM 5345-A * IV. References |
| 3.3.2 – Encryption | 170 - 171 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * II. Policy * III.B * IV. References |
| 3.3.4 – Integrity | 173 - 174 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * III.A * III.B.1 – 4 * IV. References |
| 3.3.5 – Access Control | 175 - 177 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * III.A.1.a and c * IV. References |
| 4.1.1 – Policies and Procedures | 186 | Updated III.A.7.e to reflect federal Health and Human Services (HHS), Office for Civil Rights (OCR) investigations regarding Right of Access findings. |
| 4.1.2 – Privacy Training | 187 – 188 | Updated III.A.1 and III.C.1 to reflect federal Health and Human Services, Office for Civil Rights investigations regarding Right of Access findings. |
| 4.4.1 – Business Associate Agreement | 207 – 211 | Updated to reflect the revision numbers on NIST SP documents – specific items updated:   * II. Policy * IV. References   Updated III.D to reflect CDT Cloud Computing Policy (Technology Letter 14-04 and SAM Section 4983). Additionally, VI. Attachments updated to reflect new document “Guidance on HIPAA and Resellers of Cloud Computing Services.” |
| 5.2.1 – Patient’s (Individual’s) Right to Amend Medical Records | 234 | Updated III.B to removed “while not required by law” since this is required by law. |
| 5.3.1. – Notice of Privacy Practices | 239 | Final Rule – Nondiscrimination in Health and Health Education Programs or Activities, Delegation of Authority (RIN 0945-AA11) – updated:   * III.H – to update translation requirements |
| 5.4.1 – Patient’s (Individual’s) Right to Access Health Information | 242 – 243 | AB2520 – Access to medical records. (Chapter 101, September 18, 2020) – updated:   * III.B.2 and D.1 to reflect persons that are to be granted a free copy of their medical records |
| Definitions | 254, 256, 259,  267 | Updated to reflect the revision numbers on NIST SP documents – specific definitions updated:   * Audit Logs * Media   Replaced citation for CA Civil Code § 1798.82 (not applicable to public sector organizations) with CA Civil Code § 1798.29 – specific definitions updated:   * Breach * Encryption |
| Summary of Privacy Laws | 277 - 293 | New appendix providing a summary of federal and state privacy laws. |
| Attachment – 4.4.1 - Guidance on HIPAA and Resellers of Cloud Computing Services | n/a | New attachment |