

SHIPM – Update Log

Section	Page(s)	Change
Entire SHIPM (including attachments)	All	<p>The following updates were made throughout the SHIPM (note: these non-substantive changes did not update the review/update dates of individual policies):</p> <ul style="list-style-type: none"> Updated phrasing of “see SHIPM Policy...” to “refer to SHIPM Policy” Non-substantive formatting and consistency updates AB172 – Human Services. (Chapter 696, October 8, 2021) - updated all references to CalOHII and associated citations to reflect new Center for Data Insights and Innovation and new Health and Safety Code references Updated reference to CHHS to reflect new CalHHS acronym
Introduction Letter	n/a	AB172 – Human Services. (Chapter 696, October 8, 2021) – updated to reflect new Center for Data Insights and Innovation along with associated updates to statutory authority.
1.1.1 – CDII Authority	11-12	AB172 – Human Services. (Chapter 696, October 8, 2021) – updated to reflect new Center for Data Insights and Innovation along with associated updates to statutory authority.
1.2.1 – State Agency Responsibility	13-14	AB172 – Human Services. (Chapter 696, October 8, 2021) – updated to reflect new Center for Data Insights and Innovation along with associated updates to statutory authority.
3.1.2 – Incident Procedures	132, 135	<p>Added citation for recently published National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53A Rev. 5 – specific items updated:</p> <ul style="list-style-type: none"> II. Policy IV. References
3.1.4 – Security Management Process	139-144	<p>Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated:</p> <ul style="list-style-type: none"> II. Policy III.A.2 III.A.5 III.C.3 IV. References <p>Added citation for recently published California Department of Technology (CDT) Procedures/Standards Update (PS-012) which included new Statewide Information Management Manual (SIMM) Section 5335-A – specific items updated:</p> <ul style="list-style-type: none"> III.A.4 IV. References

SHIPM – Update Log

Section	Page(s)	Change
3.2.2 – Device and Media Controls	154-156	<p>Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated:</p> <ul style="list-style-type: none"> • III. Implementation Specifics • III.A.1 • III.B.2 • III.B.3 • IV. References
3.2.3 – Facility Access Controls	158-160	<p>Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated:</p> <ul style="list-style-type: none"> • II. Policy • III.A • III.A.1 • III.A.2 • III.A.3 • III.A.4 • III.B.1 • III.B.2 • III.B.3 • III.B.4 • III.B.5 • III.C.2 • III.C.3 • IV. References
3.2.4 – Workstation Use and Security	162-165	<p>Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated:</p> <ul style="list-style-type: none"> • III.B.2.a • III.B.2.b • III.B.2.c • III.B.3.a • III.B.3.c • IV. References <p>Added citation for recently published CDT PS-012 which included new SIMM 5335-A – specific items updated:</p> <ul style="list-style-type: none"> • III.B.1 • IV. References
3.3.1 – Audit Controls	166, 169	<p>Added citation for recently published CDT PS-012 which included new SIMM 5335-A – specific items updated:</p> <ul style="list-style-type: none"> • II. Policy • IV. References

SHIPM – Update Log

Section	Page(s)	Change
3.3.2 – Encryption	170-171	Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated: <ul style="list-style-type: none"> • II. Policy • III.B • IV. References
3.3.4 – Integrity	173-174	Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated: <ul style="list-style-type: none"> • III.A • IV. References
3.3.5 – Access Control	175-177	Added citation for recently published NIST SP 800-53A Rev. 5 – specific items updated: <ul style="list-style-type: none"> • III.A.1.a • III.A.1.c • IV. References
3.4.1 – Documentation	181	Added new requirement to reflect current compliance review process – specific item updated: <ul style="list-style-type: none"> • III.D.3
4.1.1 – Policies and Procedures	186	Added new requirement to reflect current compliance review process – specific item updated: <ul style="list-style-type: none"> • III.A.7.f
5.4.1 – Patient’s (Individual’s) Right to Access Health Information	242	Updated policy to reflect 21 st Century CURES Act – specific item updated: <ul style="list-style-type: none"> • III.A.1.a
5.5.2 – Confidential Communications	252	AB1184 – Medical information: confidentiality. (Chapter 190, September 22, 2021) – specific item updated: <ul style="list-style-type: none"> • III.A.1