


Preparing for the HIPAA Compliance Audit		
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Preparing for the HIPAA Compliance Audit - G13		

### Session Abstract

KPMG has been selected by the Office for Civil Rights (OCR) to conduct the initial HIPAA compliance audits. Through this unique perspective, KPMG will share its insight on how companies can prepare for these examinations. After presenting an overview of the components of HIPAA compliance we will delve more deeply into the Privacy Rule, Security Rule, and key elements of Breach notification. We will present the audit approach taken by the OCR, and discuss aggregate findings from the first 20 auditees under this program.

### Target Audience

Anyone interested in gaining a better understanding of how healthcare organizations can prepare for HIPAA compliance examinations by OCR. The session will also cover the Privacy Rule, Security Rule, and key elements of Breach Notification.

Those interested in gaining insights for establishing, managing, or evaluating HIPAA compliance, including:

- HIPAA - Sections and Requirements
- Privacy and Security
- HITECH Act Requirements
- Breach Notification
- OCR Audit Program
- Perspective of Auditees Experience

### COBIT Processes

APO09 Service Agreements  
 APO13 Manage Security  
 DSS05 Manage Security Service  
 DSS06 Manage Business Process Controls  
 MEA03 Monitor, Evaluate and Assess Compliance with External Requirements

## Speaker Bio

Mari Turvey is a Director in the IT Advisory practice of KPMG. As a member of KPMG's National Healthcare practice, Mari assists healthcare payors, providers, and physicians groups throughout the country manage their rapidly changing IT environment brought on by regulation or economic conditions. She has advised clients on HIPAA security, ICD-10 conversions, system implementation assessments, business process improvement, and data governance issues. A graduate of George Mason University, Mari has a Master degree in accounting and is a CPA as well as a CISA.

Doron Rotman is a Managing Director in KPMG's Advisory Services practice with over 25 years of experience. Mr. Rotman is focused on providing Privacy, Security and Information Governance Services. He is the national privacy service leader, a member of KPMG's national Privacy Leadership Council and a member of KPMG International Privacy Leadership team. Doron has extensive high tech, financial services, healthcare, manufacturing, utilities and government industry knowledge, both in the information technology and the accounting and finance aspects. He led over 10 OCR HIPAA compliance audits. He also has extensive knowledge of Information Technology's impact on financial processes within organizations. Doron served as the Partner In Charge of KPMG Consulting (Israel), and the CIO of KPMG Israel.