Title: HIPAA Physical Safeguards -

Disposition and Reuse of Media

Page **1** of **2**

Date Adopted:

02/01/18

Date(s) Revised:

Date(s) Reviewed: 09/29/2020

09/29/2020

President/

Date

POLICY STATEMENT

The following policy addresses disposition and reuse of media containing PHI or Sensitive Information.

SCOPE

All facilities.

DEFINITIONS

<u>Personnel</u>: Includes, but is not limited to, all employees, medical and clinical staff, business associates, allied health professional staff or students, vendors, volunteers, excluding patients and visitors.

<u>PHI</u>: Individually identifiable health information, including patient demographics, that is created or received by a provider and identifies the person and relates to his or her past, present, or future physical or mental health, treatment, and/or payment, except for information relating to persons who have been deceased for more than fifty (50) years.

<u>Sensitive Information:</u> Data that is proprietary to NUHS and is not intended to be disclosed to the general public.

REGULATORY REFERENCE

45 C.F.R. § 164.310(d).

Title: HIPAA Physical Safeguards - Page 2 of 2
Disposition and Reuse of Media

<u>PROCEDURE</u>

- Final disposal or reuse of media containing PHI and electronic PHI shall not occur unless and until such disposition is permitted under applicable law.
- The disposal of hardware and electronic media shall be performed by a third party vendor (Gordon Flesch or suitable certified vendor). Vendor shall certify and attest that such media has been destroyed or wiped using commercially reasonable best practices. NUHS shall retain such documentation for a period of 2 years, and Vendor shall be subject to a Business Associate Agreement.

POLICY RESPONSIBILITY

HIPAA Security Officer

REVISION

NUHS reserves the right to unilaterally revise, modify, review or alter the terms and conditions of the policy within the constraints of law, with or without reasonable notice.