

Intermountain Healthcare: Privacy and Security Large Scale Incident Response Plan



TABLE OF CONTENTS

| | | |
|-------|---------------------------------|----|
| I. | PLAN DESCRIPTION..... | 2 |
| II. | INCIDENT SCREENING PROCESS..... | 4 |
| III. | EXECUTIVE OVERSIGHT TEAM..... | 6 |
| IV. | INCIDENT RESPONSE TEAM..... | 8 |
| V. | PRIVACY..... | 10 |
| VI. | SECURITY..... | 12 |
| VII. | LEGAL..... | 19 |
| VIII. | COMMUNICATIONS..... | 21 |
| IX. | CALL CENTER SUPPORT..... | 25 |
| X. | RISK MANAGEMENT..... | 27 |
| X. | HUMAN RESOURCES..... | 28 |
| XI. | ACCOUNTING..... | 29 |

APPENDIX A. BREACH NOTIFICATION VENDOR CHECKLIST

APPENDIX B. BREACH NOTIFICATION VENDOR PROCESS

APPENDIX C. POST INCIDENT REPORT TEMPLATES

APPENDIX D: COMMUNICATIONS RESOURCES, PLANS, & TEMPLATES