



# Breach Response Protocol Work Group

**Illinois Patient Consent Management Workshop**  
Wednesday, June 26<sup>th</sup>

Co-Chairs

Laurel Fleming, Assistant General Counsel,  
Northwestern Medical Faculty Foundation

David Miller, Technical Lead

Central Illinois Health Information Exchange



# Agenda



- **Directive**
- **Deliverables**
- **Major Activities**
- **Adoption Timeline**
- **Handouts**
- **Stakeholder Role**
- **1<sup>st</sup> Meeting Agenda**



# Work Group Directive



1. Consider, provide feedback and recommend amendments to the Draft ILHIE Authority's Breach Response Protocol.

Standardizes breach investigation, notification and mitigation obligations

2. Adopt Final Protocol and recommend to the ILHIE Authority Data Security and Privacy Committee (DSPC) to the ILHIE Authority Board of Directors.
3. If adopted, the Protocol will be incorporated into ILHIE Authority data sharing agreements.



# Major Activities



1. Review and discuss Draft Protocol
2. Revision of Draft Protocol if necessary
3. Recommended Proposal to DSPC



# Adoption Timeline



**July/Aug 2013** – Work Group finalization of final Protocol to be recommended to DSPC

**Mid-Sept/Oct 2013** – Recommendation to DSPC

**Nov 2013** – DSPC Recommendation to the ILHIE Authority Board

**Nov/Dec 2013** – Adoption, publication on website and DSA template incorporation



1. Draft Privacy and Security Policy: Breach Notification Protocol
2. Matrix Summary of Best Practices/Links to State HIE policies
3. HHS Summary of Breach Notification
4. Breach Scenario Worksheet



## Stakeholder Role



Solicit feedback and insight from health systems, hospitals, physician practices, regional health information exchanges and patient advocacy groups to provide credibility when applied to all Participants



# 1<sup>st</sup> Meeting Agenda



1. Co-Chair Introductions
2. Membership/Contact List Formation
3. Distribution/Explanation of Handouts
  1. Breach Scenarios
4. Assignments/Timeline Goals

