



Audit of BCC HIPAA Risk Analysis

Division of Inspector General

Gary J. Cooney, Clerk of the Circuit Court and Comptroller
Audit Report

Terri W. Freeman, CPA, CIA, CISA, CRMA
Inspector General

Report No. BCC-174
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NOT FOR PUBLIC DISCLOSURE

Pursuant to
Section 282.318 this report
is exempt from disclosure as a Public Record



Division of Inspector General

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January 27, 2020

Board of County Commissioners

The BCC HIPAA Risk Analysis that was identified in the 2019 Audit Plan has been completed.

This report is exempt from disclosure as a public record pursuant to Section 282.318 of the Florida Statutes.

We appreciate the cooperation and assistance provided by everyone during the course of the audit.

Respectfully submitted,

Terri W. Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
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