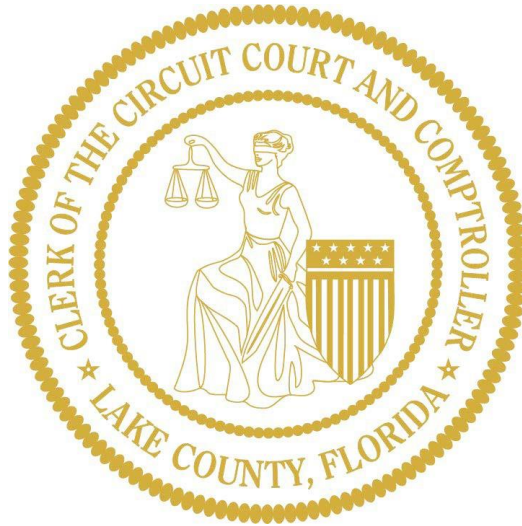




Lake County 2024 Fire Rescue HIPAA Security Risk Analysis

Division of Inspector General

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

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

Report No. BCC-232
Mar. 03, 2025

NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record



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March 3, 2025

Board of County Commissioners

In accordance with the Department of Health and Human Services' HIPAA Security Rule, CFR 164.308(a)(1), a risk analysis was conducted to identify potential risks and vulnerabilities to the confidentiality, integrity, and availability of the electronic protected health information (ePHI) held by the Office of Fire Rescue.

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

Management's plans to address opportunities for improvement are on the last pages of the report. I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to John Simpson, who is the County's HIPAA Privacy Official, Erikk Ross, Jennifer Barker, Tommy Carpenter, and David Kilbury.

We appreciate the invaluable assistance provided by John Simpson and Erikk Ross during the review.

Respectfully submitted,

Terri W. Freeman Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Denise Bell, Chief Deputy Clerk
Jennifer Barker, County Manager
Tommy Carpenter, Assistant County Manager
David Kilbury, Public Safety Director
Erikk Ross, IT Director
John Simpson, Deputy EMS Chief

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email fwa@lakecountyclerk.org