



ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		Project Planning	1 day?	Mon 4/9/01	Mon 4/9/01		
2		select Privacy Official	1 day?	Mon 4/9/01	Mon 4/9/01		
3		establish project timeline	1 day?	Mon 4/9/01	Mon 4/9/01		
4		establish project team	1 day?	Mon 4/9/01	Mon 4/9/01		
5		HIPPA education for department heads	1 day?	Mon 4/9/01	Mon 4/9/01		
6		review project timelines	1 day?	Mon 4/9/01	Mon 4/9/01		
7		develop project communication plan	1 day?	Mon 4/9/01	Mon 4/9/01		
8		kick-off	1 day?	Mon 4/9/01	Mon 4/9/01		
9		Risk Analysis	1 day?	Mon 4/9/01	Mon 4/9/01		
10		identify key departments	1 day?	Mon 4/9/01	Mon 4/9/01		
11		develop project plan	1 day?	Mon 4/9/01	Mon 4/9/01		
12		develop project budgets	1 day?	Mon 4/9/01	Mon 4/9/01		
13		develop preliminary findings	1 day?	Mon 4/9/01	Mon 4/9/01		
14		modify project plan to address preliminary fin	1 day?	Mon 4/9/01	Mon 4/9/01		
15		Organizational Analysis	1 day?	Mon 4/9/01	Mon 4/9/01		
16		Information Disclosure Practices	1 day?	Mon 4/9/01	Mon 4/9/01		
17		create information flow diagrams or cha	1 day?	Mon 4/9/01	Mon 4/9/01		
18		evaluate information disclosures	1 day?	Mon 4/9/01	Mon 4/9/01		
19		create suggested information restriction:	1 day?	Mon 4/9/01	Mon 4/9/01		
20		review information restrictions with depa	1 day?	Mon 4/9/01	Mon 4/9/01		
21		HIPAA Policies and Procedures	1 day?	Mon 4/9/01	Mon 4/9/01		
22		identify HIPAA specific policy and proce	1 day?	Mon 4/9/01	Mon 4/9/01		
23		review existing policies and procedures	1 day?	Mon 4/9/01	Mon 4/9/01		
24		create new HIPAA policies and procedu	1 day?	Mon 4/9/01	Mon 4/9/01		
25		modify existing polices and procedures f	1 day?	Mon 4/9/01	Mon 4/9/01		
26		review polices and procedures with dep	1 day?	Mon 4/9/01	Mon 4/9/01		
27		Employee Training	1 day?	Mon 4/9/01	Mon 4/9/01		
28		develop employee training programs	1 day?	Mon 4/9/01	Mon 4/9/01		
29		executive	1 day?	Mon 4/9/01	Mon 4/9/01		
30		department head	1 day?	Mon 4/9/01	Mon 4/9/01		
31		manager	1 day?	Mon 4/9/01	Mon 4/9/01		
32		patient care worker	1 day?	Mon 4/9/01	Mon 4/9/01		
33		administrative worker	1 day?	Mon 4/9/01	Mon 4/9/01		
34		deliver training programs	1 day?	Mon 4/9/01	Mon 4/9/01		
35		executive	1 day?	Mon 4/9/01	Mon 4/9/01		
36		department head	1 day?	Mon 4/9/01	Mon 4/9/01		

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
37		manager	1 day?	Mon 4/9/01	Mon 4/9/01		
38		patient care worker	1 day?	Mon 4/9/01	Mon 4/9/01		
39		administrative worker	1 day?	Mon 4/9/01	Mon 4/9/01		
40		update personnel records	1 day?	Mon 4/9/01	Mon 4/9/01		
41		Chain of Trust Agreement	1 day?	Mon 4/9/01	Mon 4/9/01		
42		develop Business Associate criteria	1 day?	Mon 4/9/01	Mon 4/9/01		
43		evaluate potential Business Associates	1 day?	Mon 4/9/01	Mon 4/9/01		
44		notify Business associates of their status	1 day?	Mon 4/9/01	Mon 4/9/01		
45		create organizational standard for Chain of T	1 day?	Mon 4/9/01	Mon 4/9/01		
46		review proposed COT with Business Associ	1 day?	Mon 4/9/01	Mon 4/9/01		
47		coordinate key policies with Business Assoc	1 day?	Mon 4/9/01	Mon 4/9/01		
48		execute COT agreements with Business Ass	1 day?	Mon 4/9/01	Mon 4/9/01		
49		Evaluate IT Resources	1 day?	Mon 4/9/01	Mon 4/9/01		
50		network certification	1 day?	Mon 4/9/01	Mon 4/9/01		
51		user authentication	1 day?	Mon 4/9/01	Mon 4/9/01		
52		application security	1 day?	Mon 4/9/01	Mon 4/9/01		
53		audit capability	1 day?	Mon 4/9/01	Mon 4/9/01		
54		schedule system upgrades	1 day?	Mon 4/9/01	Mon 4/9/01		
55		upgrade systems	1 day?	Mon 4/9/01	Mon 4/9/01		
56		evaluate upgrades	1 day?	Mon 4/9/01	Mon 4/9/01		
57		go-live with upgrades	1 day?	Mon 4/9/01	Mon 4/9/01		
58		Sample Evaluation	1 day?	Mon 4/9/01	Mon 4/9/01		