

## Security Risk Analysis

Please upload a copy of your security risk analysis (SRA). It must be signed and dated and must have been conducted or reviewed during the calendar year that corresponds to the program year. The SRA must be re-administered (if your EHR has been upgraded) or reviewed annually. If the SRA was conducted before or during the MU reporting period, it must be reviewed to make sure that it remains valid for the entire MU reporting period. You may use the free tool available on the HealthIT [website](#) but other formats are acceptable. Sensitive information may be redacted from the uploaded copy in order to protect patient privacy or data security.

Alternatively, you or your group/clinic may upload a letter containing the information specified below about the SRA or its review. A copy of the actual SRA must be retained by the professional or group/clinic for 7 years for DHCS auditing purposes.

### SRA Letter Template

The tab key may be used to move to the next form field or line. Additional pages may be attached if the space provided below is insufficient.

Date SRA completed or reviewed: \_\_\_\_\_

Person or entity that conducted or reviewed the SRA: \_\_\_\_\_

Describe the basic methodology for conducting or reviewing the SRA.

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Were any deficiencies identified? Check  Yes/  No. If yes, briefly summarize deficiencies and plan of correction, without revealing sensitive information that would compromise patient privacy or data security.

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Name of eligible professional or group/clinic representative: \_\_\_\_\_

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NPI of eligible professional or group/clinic: \_\_\_\_\_

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Signature of eligible professional or group/clinic representative: \_\_\_\_\_

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Date of signature: \_\_\_\_\_