

P&S Risk Score

Please rate the agreement (DUA, NDC) on each point. Add all scores to find the total Risk Score.

Sensitivity of Information (how sensitive is the information that will be shared with the BA)

Demographic Only	1	
Clinical	3	
Protected Categories of Information	5	_____

Volume of Data (how much data is being disclosed)

Small	1	
Medium	3	
Large	5	_____

On/Off Shore (is the data being sent/processed out of the United States)

Domestic	1	
International	5	_____

Member Facing (does the entity interact with members)

No interaction with members	1	
Interaction with members	5	_____

Disclosure Mode (By what method does HPHC disclose PHI to entity or the entity further discloses PHI)

Verbal/written	1	
Electronic	5	_____

HIPAA Covered Entity (Is the entity a Covered Entity in its own right)

Covered Entity	1	
Not a Covered Entity	5	_____

Total _____