

HIPAA/HITECH Act, and OMNIBUS Rule and Washington UHCIA, Chapter
70.02 RCW Compliance Consulting Services
Request for Proposal Questions and Answers

Question 1. *Has Thurston County inventoried all systems that receive, store, process or transmit ePHI? If so, approximately how many systems have been identified?*

Answer 1. No.

Question 2. *How many departments of divisions are in scope for this assessment?*

Answer 2. 12 have been identified as likely locations where HIPAA data resides.

- a) Auditor (licensing/recording)
- b) Clerk
- c) Coroner
- d) HR
- e) Emergency Mgmt
- f) Juvenile Probation
- g) Medic One
- h) Public Defender
- i) Prosecuting Atty
- j) Public Health
- k) Sheriff
- l) Central Services

Question 3. *How many physical locations will require site visits?*

Answer 3. Approximately 6 locations, all within a 10-15 mile radius within Thurston County?

Question 4. *How many external and internal IP addresses are in scope for vulnerability assessments and penetration testing?*

Answer 4. Unknown at this time – departments are allocated a full Class C address space, but we don't anticipate pen testing to the workstation level. Estimate 25-40 IP addresses for vulnerability assessments/pen testing