

Effective Date: August 1, 2013 Revised: November 1, 2018

## POLICY

INFORMATION MANAGEMENT, PRIVACY AND SECURITY, RESEARCH AND SCHOLARLY ACTIVITIES HIPAA Policies for Healthcare Providers at Covered Components: Policy 11, Exceptions

RESPONSIBLE OFFICE Research Compliance

This Policy 11 is part of the <u>HIPAA Policy Manual: Privacy and Security of Protected Health</u> Information for BU Healthcare Provider Covered Components.

## **11. Exceptions**

The HIPAA Privacy Officer and HIPAA Security Officer will jointly review any requested exceptions to the requirements set forth in this Policy. Exceptions will be granted if a thorough review of the situation demonstrates appropriate compensating controls have been implemented, and the risk posed by the exception is reasonable and acceptable.

If the requested exception also involves a deviation from standards and policies of the BU IS&T department, the Covered Component must contact IS&T for a separate waiver or

exception of those policies.

**END OF POLICY TEXT** 

## **Additional Resources Regarding This Policy**

**Related Policies, Procedures, and Guides** 

- HIPAA
  - HIPAA Policy Manual: Privacy and Security of Protected Health Information for BU Healthcare Provider Covered Components
  - HIPAA Policies for BU Health Plans
  - HIPAA Information for Charles River Campus Researchers
- Data Security
  - Data Protection Standards
- **BU Websites** 
  - HIPAA at Boston University
    - FAQ's
    - Forms for Health Care Providers
    - HIPAA for BU Researchers
    - HIPAA Data Security Tips
    - Report a Possible HIPAA Breach

Categories: Information Management, Privacy and Security, Protected Health Information -HIPAA for BU Healthcare, Research and Scholarly Activities, Research Compliance and