Privacy and Security Questionnaire

If you are not the correct contact, please contact the person listed as the applicant. **Please do not email or fax this form, this PDF is for reference only.** Follow the link in your email and complete the online form.

1. Does your organization maintain a security certification such as ISO 27001 or HITRUST? If not, do they have written information security policies covering information handling, systems hardening, user awareness training, and incident response?

2. Has your organization ever experienced a data security breach or other information privacy and/or security related issue resulting in the release of non-public information?

   If "Yes" is selected for Question 2, the following questions will drop down with free text answer boxes:
   a. What are the underlying facts surrounding the data security breach or other privacy and/or security related incident? *required
   b. What kind of information and/or systems were compromised? *required
   c. What steps were taken to mitigate and resolve the incident? *required
   d. Who can we contact at your organization with further questions about this incident? Please provide first name, last name, and email address. *required

3. Does your organization have an individual, office, or department (such as a Data Protection Officer, HIPAA Security Officer, or IT audit department) responsible for privacy and data protection compliance, and who has authority to review your team's data operations?