

Patient Data Privacy Compliance Checklist

1. Consent & Patient Rights

- | Obtain informed and explicit patient consent before collecting data.
- | Provide clear privacy policy outlining data usage and rights.
- | Enable patients to access, correct, or delete their data upon request.

2. Data Collection & Minimization

- | Collect only data necessary for the platform's core functions.
- | Limit sensitive data collection unless essential for care or operation.

3. Data Security Measures

- | Implement encryption in transit and at rest for all patient data.
- | Require strong authentication and authorization for data access.
- | Regularly update and patch systems handling patient information.

4. Data Sharing & Disclosure

- | Restrict data sharing to authorized entities with patient consent.
- | Maintain detailed records of all disclosures of patient data.

5. Compliance & Monitoring

- | Comply with applicable data protection regulations (e.g., HIPAA, GDPR).
- | Conduct regular privacy and security audits.
- | Train staff on data privacy and confidentiality best practices.

6. Incident Response

- | Have a defined process for breach detection and notification.
- | Inform affected individuals and authorities promptly if a data breach occurs.