

Investigation Report IR18-02 Follow-up to Recommendations

Updated June 10, 2019

Recommendation	Outcome
#1: Breach Management Protocol	Completed
#2: Breach Notification	Completed
#3: Delete False Local POS System Profiles	Completed
#4: Apply Provincial Health Privacy Law	Completed
#5: Document Reasons for DIS Access	Completed
#6: Build Employee Confidence in the Workplace	Completed
#7: Strengthening the Continuous Quality Improvement Audit	Completed
#8: Strengthening Technical Auditing	Completed