

4. Explain any legal and/or policy issues involved.

Changes are driven by amendments to HIPAA published in January 2013, effective on March 26, 2013 and for which compliance is required by September 23, 2013.

5. Explain any citizen and/or other government participation that has or will take place.

None

Required Signature

Elected

Official or

Department

Travis Graves /s/

08/20/13

Director:

Jacque Weber /s/

Date:

08/20/13

Note: Please submit electronically. Insert names of your approvers followed by /s/ - we no longer use actual signatures. Please insert date approved.