



## Privacy and Security Related Policies and Procedures

Privacy and Security Training	U of A clinical support staff	U of A non-clinical staff	Physician (Faculty)	Physician (Clinical Academic Colleague)	U of A Researchers	Physician Direct Hire Support Staff (Physician signed University IMA)
U of A privacy and security related policies and procedures	Yes	Yes	Yes	No. Not if you don't use University IT resources and do not have U of A support staff and did not sign University IMA.	Yes	Yes
Faculty of Medicine and Dentistry privacy and security related policies and procedures	Yes	Yes	Yes	No. Not if you don't use University IT resources and do not have U of A support staff and did not sign University IMA.	Yes	Yes
Faculty of Medicine and Dentistry privacy and health information related policies and procedures	Yes	No, if you are <b>not</b> working with health information	Yes	No. Not if you don't use University IT resources and do not have U of A support staff and did not sign University IMA.	Yes if you are working with health information. No, if you are <b>not</b> working with health information	Yes, if working with health information  No, if you are <b>not</b> working with health information
Department privacy and security related policies and procedures	Yes as long as they are aligned with Faculty and University policies and procedures	Yes as long as they are aligned with Faculty and University policies and procedures	Yes as long as they are aligned with Faculty and University policies and procedures	No. Not if you don't use University IT resources and do not have U of A support staff and did not sign University IMA.	Yes as long as they are aligned with Faculty and University policies and procedures	Yes as long as they are aligned with Faculty and University policies and procedures
AHS IT Management policies and procedures	Yes, when using AHS IT systems or work in an AHS facility.	Yes, when using AHS IT systems or work in an AHS facility.	Yes, when using AHS IT systems or work in an AHS facility.	Yes, you are required to follow AHS policies and procedures if you are using AHS IT systems or work in an AHS facility.	Yes, when using AHS IT systems or work in an AHS facility.	Yes, when using AHS IT systems or work in an AHS facility.
Covenant policies, procedures	Yes, if working with Covenant health	Yes, if using Covenant systems or	Yes, if working with Covenant health	Yes, if working with Covenant health information or using Covenant systems and/or working in Covenant	Yes, if using Covenant systems or working in	Yes, if working with Covenant health information

