



# Kewa Pueblo Health Corporation

## Reducing KPHC IT Risk

Team Members: Sherry Street

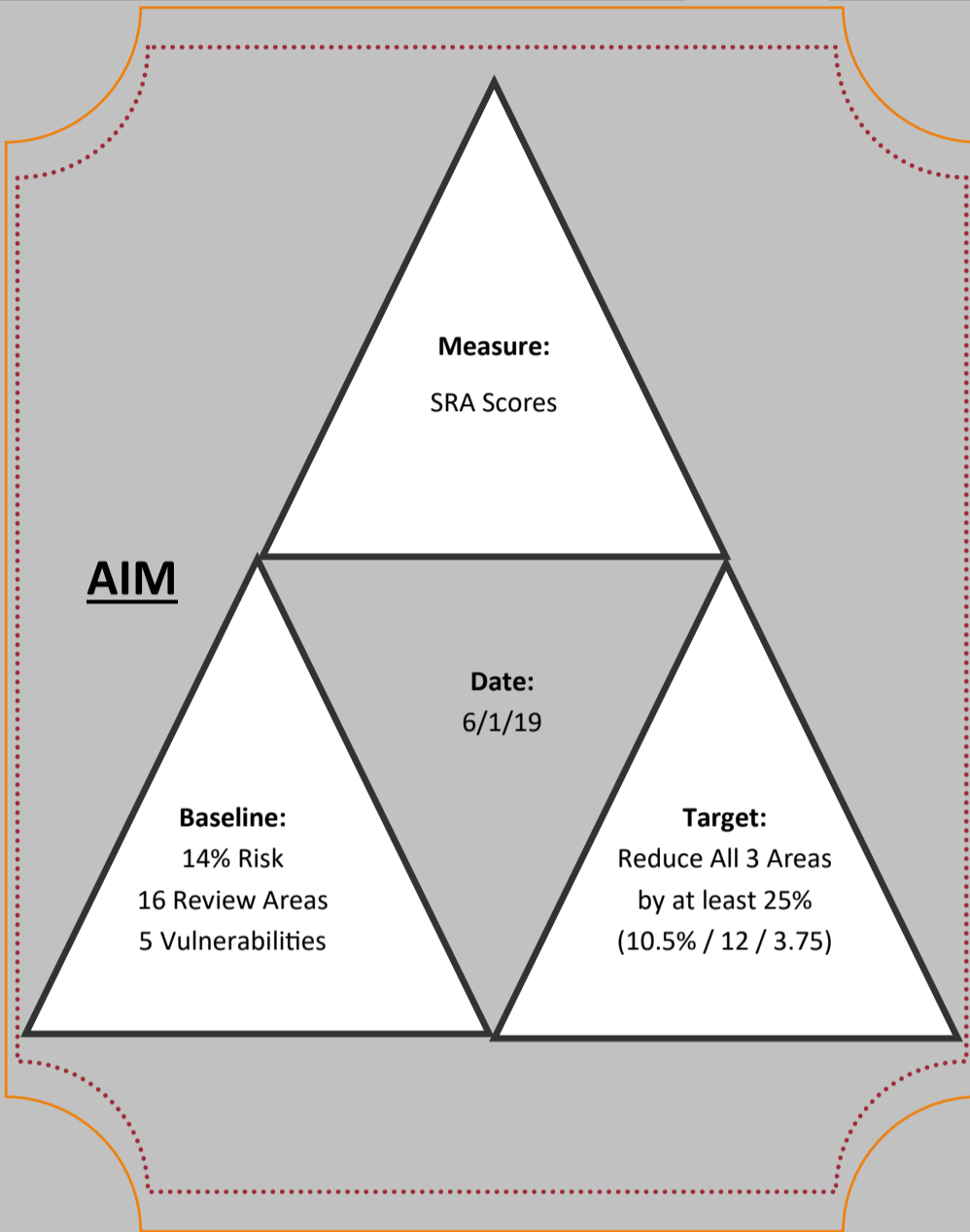


### Description

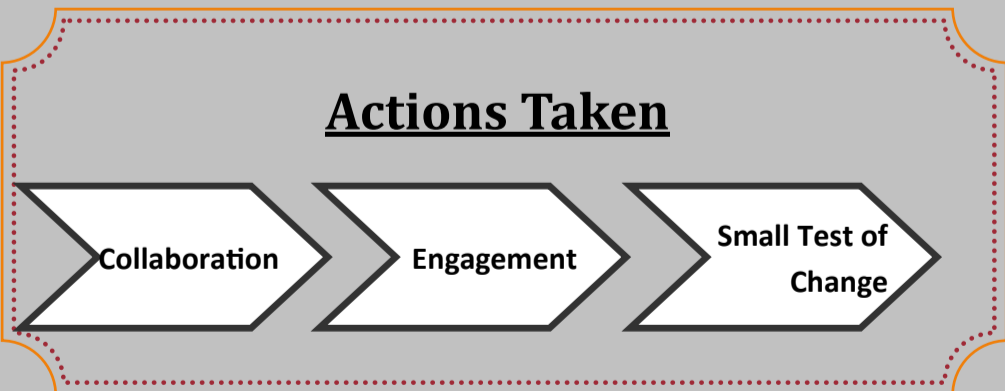
- Information Technology Risk Analysis is performed annually. A Quality Improvement Project was undertaken to improve the score and ensure the organization is better secured.

### Introduction to KPHC IT Department

- This project encompasses various aspects of the Information Technology Department along with the staff of the Health Clinic who utilize the equipment.



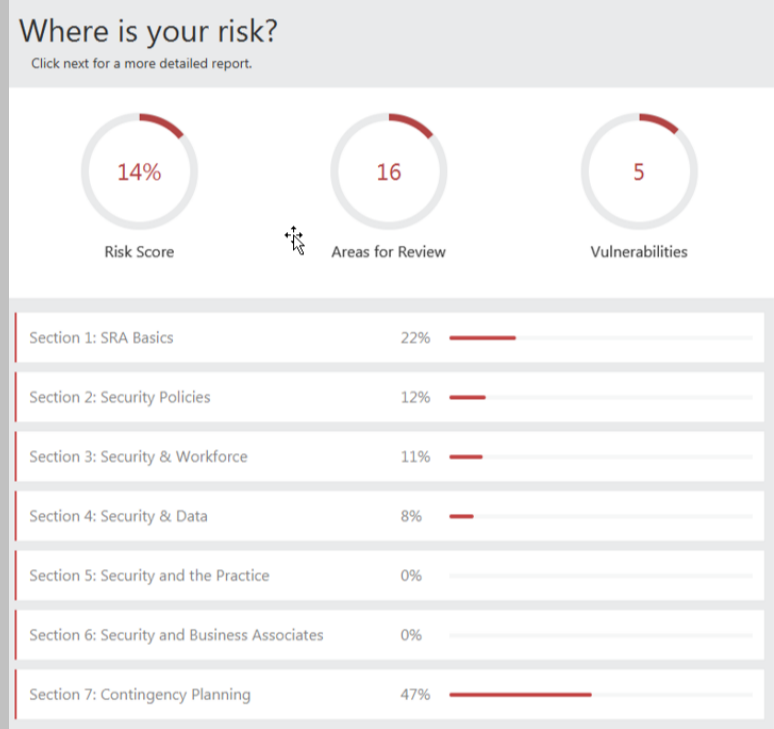
AIM STATEMENT:



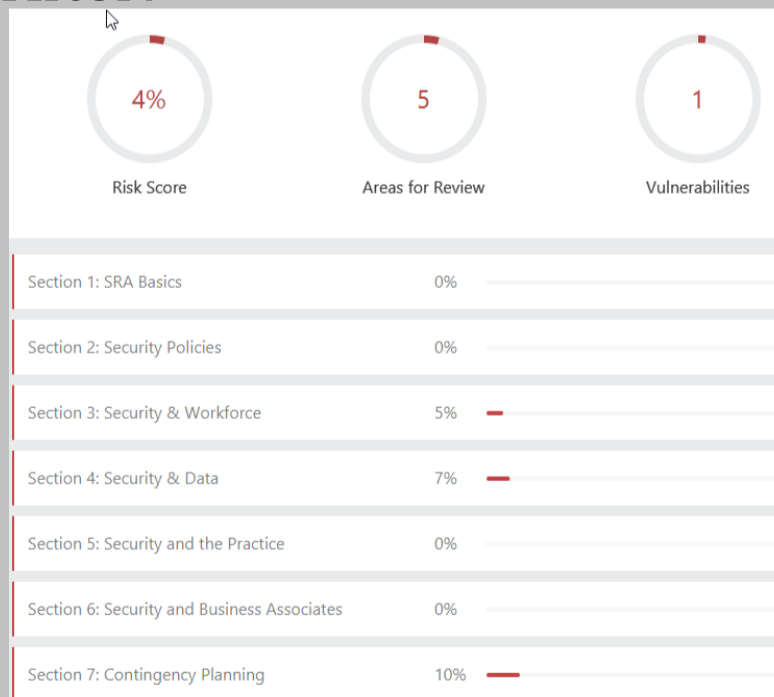
- Policies were created to address Disaster Recovery / Incident Response & Contingency Planning.

### Results

#### Before:



#### After:



### Lessons Learned

- IT Security Matters
- Accountability still needs to be addressed.

### Conclusions

IT Department will continue to address areas of risk and reevaluate yearly.