Secure Box Folder Request Workflow



The **HIPAA Risk Analyst** creates *Terms of Approval* letter which is then signed by UW



(v3.0) 2018-08 - Updated the workflow title to HIPAA - Steve Forbes

(v3.0) 2018-06 - Modified the workflow diagram (fonts, colors, positioning of elements, added explanation box to the 'Approvals' section, added language to the 'Audit' section) - James Smith

(v4.0) 2019-07 - Major update of workflow to align with Secure Box Phase 2 Project - Steve Conner