Policy #	New	Major	Minor	Reviewed	Policy Title	Explanation (New and Major Only)
100.00 v2			X		Table of Contents	
200.00 v1				X	Administration	
210.00 v1				X	Defining Information Management	
210.01 v2			X		Mission Statement, Scope, Core Functions, Core Attributes/Values	
210.02 v2			X		Vision Statement	
210.03 v1				X	Customer Service Statement	
210.04 v2		X			Regulatory and Compliance Agencies and Functions	Remove policy. Responsibilities have been transferred to Health Information Management Department.
210.05 v2			X		Code Pink	
210.06 v2			X		Disaster Plan	
220.00 v2			X		Organizational Structure	
220.01 v2			X		Functional Organization Chart	
220.02 v2			X		Organization Locations and Hours of Operation	
220.03 v2			X		County Information Services Department	
230.00 v1				X	Security	
230.01 v1				X	Theft	
230.02 v1				X	Fire Plan	
230.03 v2			X		Personal	
240.00 v2			X		Requests for Resources	
240.01 v2			X		Software and Hardware	
240.02 v1				X	Professional Services	
240.03 v2			X		Supplies and Equipment	

The table above is titled:

ARROWHEAD REGIONAL MEDICAL CENTER
INFORMATION MANAGEMENT POLICIES AND PROCEDURES
2022 Summary of Policy Revisions

				ARROWHEAD REGIONAL MEDICAL CENTER		
				INFORMATION MANAGEMENT POLICIES AND PROCEDURES		
				2022 Summary of Policy Revisions		
Policy #	New	Major	Minor	Reviewed	Policy Title	Explanation (New and Major Only)
240.04 v1				X	Contract Administration	
250.00 v2			X		Human Resources	
250.01 v1				X	Time, Attendance and Payroll	
250.02 v2			X		Overtime	
250.03 v1				X	Position Descriptions	
250.04 v1				X	Work Performance Evaluations	
250.05 v1				X	Competency Assessment	
250.05.01 v1				X	Departmental Orientation Program - New Hires/Transfers	
250.06 v1				X	Employee Development	
250.06.01 v2			X		Annual Competency Education (ACE).	
250.06.02 v1				X	Training and Continuous Education	
250.07 v2			X		Confidentiality in Public Places	
250.08 v1				X	Telecommuting	
300.00 v2			X		Information and Data Learning Center	
300.01 v2			X		Request for Services	
300.02 v2			X		Service Desk Function	
300.03 v2			X		Report Scheduling	
300.04 v1				X	Report Distribution	
300.05 v2		X			End-User Training and Education Classes	Remove policy. This is not in place anymore.
400.00 v1				X	Quality Management of Information	
400.01 v1				X	Hospitalwide Performance Improvement Model	
400.02 v1				X	Documentation Methodology	

**ARROWHEAD REGIONAL MEDICAL CENTER** **INFORMATION MANAGEMENT POLICIES AND PROCEDURES** **2022 Summary of Policy Revisions**
Policy #	**New**	**Major**	**Minor**	**Reviewed**	**Policy Title**	**Explanation** **(New and Major Only)**
400.03 v2			X		Documentation Library	
500.00 v2			X		Information Security	
500.01 v1				X	Statement of Confidentiality	
500.02 v2			X		User Sign-on and Access Control	
500.03 v2			X		Server Security	
500.04 v1				X	External Requests for Hospital Information	
500.05 v2		X			Remote Access and Internet	Dial up technology no longer in place, changed policy name.
500.06 v1				X	Disaster Recovery	
500.07 v1				X	Safety and Security	
500.08 v1				X	User Desktop Specifications	
500.09 v2			X		Disabling-Deleting Accounts	
500.10					No Policy	
500.11 v2		X			Dictionary Changes	Remove policy, no longer relevant as Epic replaced Meditech as electronic health record.
500.12 v1				X	Emergency Evacuation Plan	
500.13 v1				X	Contingency Planning	
500.14 v2			X		Network Access	
500.15 v1				X	Data Sanitization	
500.16 v1				X	Server Hardening	
600.00 v2			X		Information Resource Management	
600.01 v2			X		Medical Center Local Area Network	
600.02 v1				X	Desktop Standards	

					ARROWHEAD REGIONAL MEDICAL CENTER	
					INFORMATION MANAGEMENT POLICIES AND PROCEDURES	
					2022 Summary of Policy Revisions	
Policy #	New	Major	Minor	Reviewed	Policy Title	Explanation (New and Major Only)
600.02.01 v1				X	File Backup	
600.02.02 v1				X	Desktop Maintenance	
600.03 v1				X	Desktop Computers	
600.04 v1				X	Laptop Computers	
600.05 v1				X	Data Stores	
600.06 v1				X	Data Center Access	
600.07 v1				X	Printers	
700.00 v1		X			Clinical Division	Remove policy, no longer relevant as Epic replaced Meditech as electronic health record.
800.00 v1			X		Fiscal Division	
800.01 v1		X			Computer Sign-On Requests	Removed Attachment A from policy, procedure as request is electronic and not paper anymore.
900.00 v1		X			Health Information Division	Remove policy, no longer relevant as Epic replaced Meditech as electronic health record.
1000.00 v1		X			Customer Service and Security Division	Remove policy, no longer relevant as Epic replaced Meditech as electronic health record.
1100.00					No Policy	
1100.01 v2			X		Telephone Services – Request For	
1100.02 v2			X		Telephone Services – Use of Pagers	
1100.03 v2			X		Telephone Services – Voice Mail	
1100.04 v2			X		Spectralink Telephones	
1100.05 v1				X	International Calls	

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1100.06 v1				X	Patient Personal Property – Management of	

ARROWHEAD REGIONAL MEDICAL CENTER

INFORMATION MANAGEMENT POLICIES AND PROCEDURES

2022 Summary of Policy Revisions