

## Health Web Site v4.0

### MANDATORY REQUIREMENTS

- HWS -MDY 1: Business Ethics
  - HWS -MDY 1-1: Code of Ethical Business Conduct
- HWS -MDY 2: Regulatory Compliance and Internal Controls
  - HWS -MDY 2-1: Regulatory Compliance Maintained
- HWS -MDY 3: Information Management
  - HWS -MDY 3-1: Information Management
- HWS -MDY 4: Quality Management
  - HWS -MDY 4-1: Quality Management Program
- HWS -MDY 5: Disclosure Management
  - HWS -MDY 5-1: Disclosure Management
- HWS -MDY 6: Spyware
  - HWS -MDY 6-1: Spyware Prohibition

### OPERATIONS AND INFRASTRUCTURE

- HWS-OPIN 1: Business Management
  - HWS-OPIN 1-1: Maintaining and Complying with Policies
- HWS-OPIN 2: Staff Management
  - HWS-OPIN 2-1: Job Descriptions and Staff Qualifications
  - HWS-OPIN 2-2: Staff Training Programs
  - HWS-OPIN 2-3: Staff Member Performance Review
- HWS-OPIN 3: Delegation
  - HWS-OPIN 3-1: Delegation Management
- HWS-OPIN 4: User Interactions
  - HWS-OPIN 4-1: Safety Protocols
  - HWS-OPIN 4-2: Complaint Process

### RISK MANAGEMENT

- HWS-RM 1: Regulatory Compliance Reporting
  - HWS-RM 1-2: Policy Addressing Reporting of Violations
- HWS-RM 2: Business Continuity Risk Management
  - HWS-RM 2-1: Business Continuity Plan
  - HWS-RM 2-2: Business Continuity Plan Testing

- HWS-RM 3: Information Systems Risk Management
  - HWS-RM 3-1: Information Systems Risk Assessment and Reduction

### PERFORMANCE MONITORING AND IMPROVEMENT

- PMI 1: Quality Oversight Procedures and Responsibilities
  - PMI 1-1: Quality Management Program Scope
  - PMI 1-2: Quality Management Program Structure and Oversight
  - PMI 1-3: Quality Management Program Implementation
  - PMI 1-4: Data Management and Performance Reporting
  - PMI 1-5: Quality Management Program Evaluation

### WEB SITE DESIGN

- HWS-WSD 1: Accessibility
  - HWS-WSD 1-1: Plain Language Requirement
  - HWS-WSD 1-2: Accommodating Diverse Populations
- HWS-WSD 2: Basic Disclosures
  - HWS-WSD 2-1: Ownership & Management
  - HWS-WSD 2-2: Services Offered
  - HWS-WSD 2-3: Communication & Feedback

### HEALTH CONTENT MANAGEMENT

- HWS-HCM 1: Disclosures
  - HWS-HCM 1-1: Content Disclosures
  - HWS-HCM 1-2: Claims
- HWS-HCM 2: Content Management
  - HWS-HCM 2-1: Content Management
  - HWS-HCM 2-2: Content Editing

## PERSONAL INFORMATION MANAGEMENT

- HWS-PIM 1: Personal Information
  - HWS-PIM 1-1: Opt-In Requirements
  - HWS-PIM 1-2: External Access to Information
- HWS-PIM 2: Information Disclosures
  - HWS-PIM 2-1: Information Disclosures

## EXTERNAL RELATIONSHIPS

- HWS-ER 1: Financial Relationships
  - HWS-ER 1-1: Financial Relationships
- HWS-ER 2: Linking
  - HWS-ER 2-1: Appropriateness
  - HWS-ER 2-2: Functionality Review
  - HWS-ER 2-3: Disclosures

## DESIGNATION: PERSONAL HEALTH MANAGEMENT TOOLS

- HWS-PHM 1: Personal Health Management Tools
  - HWS-PHM 1-1: Personal Health Management Tool Information

## DESIGNATION: HEALTH PROFESSIONAL INTERACTIONS

- HWS-HPI 1: Health Professional Qualifications
  - HWS-HPI 1-1: Health Professional Qualifications
- HWS-HPI 2: Health Professional Interactions
  - HWS-HPI 2-1: Health Professional Interactions