

**NORTHERN MICHIGAN REGIONAL ENTITY  
ADMINISTRATIVE MANUAL**

**POLICY NAME:** FIREWALL SECURITY POLICY  
**CHAPTER:** NINE – INFORMATION SYSTEMS  
**POLICY #:** 09-01-004  
**EFFECTIVE DATE:** January 1, 2014

**PURPOSE**

To assure that computerized data and programs are secured against loss, damage and unauthorized access or disclosure by way of the internet.

**APPLICATION**

To all servers owned, managed or used by Northern Michigan Regional Entity (NMRE).

**POLICY**

It is the policy of the NMRE that a firewall shall be setup and maintained to assure security and privacy of all computerized data and programs. The NMRE CIO will assign an individual to be responsible for maintenance of the Firewall using designated software.

**REFERENCE**

- 45 CFR Parts 160, 162 and 164 - HIPAA Privacy and Security Rules
- MDHHS/PIHP Medicaid Managed Specialty Supports and Services Contract

REVISED:

REVIEWED: May 16, 2016

APPROVED: January 1, 2014

*Signed copy is on file with NMRE*

\_\_\_\_\_  
Dave Schneider  
Northern Michigan Regional Entity Chief Executive Officer

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Date