Policy and Procedure: Backup and Recovery



HITECH Policy 164.312(a)(2)(ii)

Responsible Office	Technology and Media Services	Effective Date	01/01/2015
Responsible Official	Technology and Media Services Director	Last Revision	05/31/2022
Reviewed by	PHI Oversight and Review Committee	Review Date	05/31/2022

Scope

This policy applies to the College of Dentistry's (COD) policy on backup of network storage space (Drive letter I:) and PHI.

Policy

College of Dentistry backup policy is as follows:

- 1. Snapshots are run continuously throughout the day; currently at 12 a.m., 8 a.m., 12 p.m., 4 p.m. and 8 p.m.
 - a. Daily snapshots are kept for 7 days
 - b. Weekly snapshots are kept for 1 month
 - c. Monthly snapshots are kept for 6 months
- 2. The file system is replicated to a 2nd data center
- 3. Files up to one month are self-restorable (through previous versions)
- 4. Files from 1 month to 6 months can be restored by ITS
- 5. PHI data (axium and MiPacs) is housed on central file servers and are backed up by ITS. See the designated records sets policy for backup details.
- 6. This policy is in conjunction with the University policy on backup and recovery referenced below.
- 7. The College of Dentistry does not backup any data stored on local hard drives. All users are given storage space on University servers (I:) where all data <u>must</u> be saved. Storing any collegiate data, including any patient data on any local hard drive (C:, D:, E:, ect), or removable device, is a violation of University and COD policy.

Resources

http://www.gpo.gov/fdsys/pkg/CFR-2011-title45-vol1/pdf/CFR-2011-title45-vol1-sec164-312.pdf

University of Iowa Computer Backup and Recovery Policy
http://itsecurity.uiowa.edu/policy-backup-recovery University of Iowa Institutional Data Access Policy
http://itsecurity.uiowa.edu/policy/policy-InstitutionalDataAccess.shtml

University of Iowa Information Security Framework http://itsecurity.uiowa.edu/policy/policy-information-security-framework.shtml