

Wisconsin ServicePoint

VPN REQUIREMENTS & REGULATIONS

Policy:

Access to the Virtual Private Network (VPN) connection to the WISP database will be restricted to those having System Administrator 2 level access in WISP and the responsibility of doing system level data analysis and reporting where Access will be limited to read only and may not include information subject to HIPPA regulation if client identifiers are accessed.

Resources:

HMIS WEB SITE (WISP)

<https://wisconsin.servicept.com>

HMIS INFOmed

www.hmis.info/default.asp

Wisconsin HMIS

<http://wisp.wi.gov>

WISP HELP

sphelp@commerce.state.wi.us

Procedure

Reporting

The VPN may be used to allow System Administrator 2 direct access to the database to facilitate reports and analysis with report generating software such as Crystal Reports. This access to the database is read only.

Data Access

Where it necessary and appropriate, the IT staff, having System Administrator 2 authorization, may use the VPN connection to access the database. This may be done in order to create reports, access data related to data quality or problem resolution.