

Health Care Privacy Compliance Handbook, 3rd Edition

1—Appendix A: Security Standards Matrix

Excerpted from 45 C.F.R. § 164 , Subpart C, Appendix A

Standards	Sections	Implementation Specifications: (R)=Required, (A)=Addressable	
Security Management Process	45 C.F.R. § 164.308(a) (1)	Risk Analysis	(R)
		Risk Management	(R)
		Sanction Policy	(R)
		Information System Activity Review	(R)
Assigned Security Responsibility	45 C.F.R. § 164.308(a) (2)		(R)
Workforce Security	45 C.F.R. § 164.308(a) (3)	Authorization and/or Supervision	(A)
		Workforce Clearance Procedure	(A)
		Termination Procedures	(A)
Information Access Management	45 C.F.R. § 164.308(a) (4)	Isolating Healthcare Clearinghouse Function	(R)
		Access Authorization	(A)

		Access Establishment and Modification	(A)
Security Awareness and Training	45 C.F.R. § 164.308(a) (5)	Security Reminders	(A)
		Protection from Malicious Software	(A)
		Log-in Monitoring	(A)
		Password Management	(A)
Security Incident Procedures	45 C.F.R. § 164.308(a) (6)	Response and Reporting	(R)
Contingency Plan	45 C.F.R. § 164.308(a) (7)	Data Backup Plan	(R)
		Disaster Recovery Plan	(R)
		Emergency Mode Operation Plan	(R)
		Testing and Revision Procedures	(A)
		Applications and Data Criticality Analysis	(A)
Evaluation	45 C.F.R. § 164.308(a) (8)		(R)
Business Associate Contracts and Other Arrangements	45 C.F.R. § 164.308(b) (1)	Written Contract or Other Arrangement	(R)

This document is only available to subscribers. Please log in or purchase access

Purchase Login