

## HIPAA SECURITY STANDARDS & IMPLEMENTATION SPECIFICATIONS

	ADMINISTRATIVE SAFEGUARDS			TECHNICAL SAFEGUARDS			PHYSICAL SAFEGUARDS		
	Standard	Requirement	Priority	Standard	Requirement	Priority	Standard	Requirement	Priority
ADMINISTRATIVE SAFEGUARDS	Security Management Process			Access Controls			Access Controls		
	▶ Risk Analysis	(P 2030)	R	▶ Unique User Identification	(P 2225)	R	▶ Unique User Identification	(P 2225)	R
	▶ Risk Management	(P 2030)	R	▶ Emergency Access Procedure	(P 2225)	R	▶ Emergency Access Procedure	(P 2225)	R
	▶ Sanction Policy	(P 2035)	R	▶ Automatic Logoff	(P 2225)	A	▶ Automatic Logoff	(P 2225)	A
	▶ Information System Activity Review	(P 2040)	R	▶ Encryption & Decryption	(P 2225)	A	▶ Encryption & Decryption	(P 2225)	A
	Assigned Security Responsibility			Audit Controls			Audit Controls		
	▶ Assign The Security Responsibility	(P 2045)	R	▶ Audit Controls	(P 2230)	R	▶ Audit Controls	(P 2230)	R
	Workforce Security			Integrity			Integrity		
	▶ Authorization and/or Supervision	(P 2055)	A	▶ Mechanism to Authenticate ePHI	(P 2235)	A	▶ Mechanism to Authenticate ePHI	(P 2235)	A
	▶ Workforce Clearance Procedure	(P 2055)	A	Person or Entity Authentication			Person or Entity Authentication		
	▶ Termination Procedures	(P 2055)	A	▶ Person or Entity Authentication	(P 2240)	R	▶ Person or Entity Authentication	(P 2240)	R
	Information Access Management			Transmission Security			Transmission Security		
	▶ Access Authorization	(P 2050)	A	▶ Integrity Controls	(P 2245)	A	▶ Integrity Controls	(P 2245)	A
▶ Access Establishment & Modification	(P 2050)	A	▶ Encryption	(P 2245)	A	▶ Encryption	(P 2245)	A	
Security Awareness & Training			Facility Access Controls			Facility Access Controls			
▶ Security Reminders	(P 2060)	A	▶ Contingency Operations	(P 2125)	A	▶ Contingency Operations	(P 2125)	A	
▶ Protection from Malicious Software	(P 2060)	A	▶ Facility Security Plan	(P 2125)	A	▶ Facility Security Plan	(P 2125)	A	
▶ Log-in Monitoring	(P 2060)	A	▶ Access Control & Validation Procedures	(P 2125)	A	▶ Access Control & Validation Procedures	(P 2125)	A	
▶ Password Management	(P 2060)	A	▶ Maintenance Records	(P 2125)	A	▶ Maintenance Records	(P 2125)	A	
Security Incident Procedures			Workstation Use			Workstation Use			
▶ Response & Reporting	(P 2065)	R	▶ Workstation Use	(P 2130)	R	▶ Workstation Use	(P 2130)	R	
Contingency Plan			Workstation Security			Workstation Security			
▶ Data Backup Plan	(P 2070)	R	▶ Workstation Security	(P 2130)	R	▶ Workstation Security	(P 2130)	R	
▶ Disaster Recovery Plan	(P 2070)	R	Device and Media Controls			Device and Media Controls			
▶ Emergency Mode Operation Plan	(P 2070)	R	▶ Disposal	(P 2135)	R	▶ Disposal	(P 2135)	R	
▶ Testing & Revision Procedures	(P 2070)	A	▶ Media Re-Use	(P 2135)	R	▶ Media Re-Use	(P 2135)	R	
▶ Applications & Data Criticality Analysis	(P 2070)	A	▶ Accountability	(P 2135)	A	▶ Accountability	(P 2135)	A	
Evaluation of Security Policies			▶ Data Backup & Storage	(P 2135)	A	▶ Data Backup & Storage	(P 2135)	A	
▶ Periodic Technical & Non-Technical Eval.	(P 2075)	R							
BA Contracts & Other Arrangements									
▶ Written Contract or Other Arrangement	(P 2080)	R							

R – Required Specification

A – Addressable Specification