

# HIPAA Mappings to Catalyze Controls

Below is a list of HIPAA Safeguards and Requirements and the Compay's controls in place to meet those.

HIPAA ID	HIPAA Rule - Administrative Controls	Compay's Control
164.308(a)(1)(i)	Security Management Process	Risk Management Policy
164.308(a)(2)	Assigned Security Responsibility	Roles Policy
164.308(a)(3)(i)	Workforce Security	Employee Policies
164.308(a)(4)(i)	Information Access Management	System Access Policy
164.308(a)(5)(i)	Security Awareness and Training	Employee Policy
164.308(a)(6)(i)	Security Incident Procedures	IDS Policy
164.308(a)(7)(i)	Contingency Plan	Disaster Recovery Policy
164.308(a)(8)	Evaluation	Auditing Policy
HIPAA ID	HIPAA Rule - Physical Safeguards	Compay's Control
164.310(a)(1)	Facility Access Controls	Facility and Disaster Recovery Policies
164.310(b)	Workstation Use	System Access, Approved Tools, and Employee Policies
164.310(c)	Workstation Security	System Access, Approved Tools, and Employee Policies
164.310(d)(1)	Device and Media Controls	Disposable Media and Data Management Policies

<b>HIPAA ID</b>	<b>HIPAA Rule - Technical Safeguards</b>	<b>Compay's Control</b>
164.312(a)(1)	Access Control	System Access Policy
164.312(b)	Audit Controls	Auditing Policy
164.312(c)(1)	Integrity	System Access, Auditing, and IDS Policies
164.312(d)	Person or Entity Authentication	System Access Policy
164.312(e)(1)	Transmission Security	System Access and Data Management Policy
<b>HIPAA ID</b>	<b>HIPAA Rule - Organizational Requirements</b>	<b>Compay's Control</b>
164.314(a)(1)(i)	Business Associate Contracts or Other Arrangements	Business Associate Agreements 3rd Parties Policies
<b>HIPAA ID</b>	<b>HIPAA Rule - Policies and Procedures and Documentation Requirements</b>	<b>Compay's Control</b>
164.316(a)	Policies and Procedures	Policy Management Policy
164.316(b)(1)(i)	Documentation	Policy Management Policy
<b>HIPAA ID</b>	<b>HITECH Act - Security Provisions HIPAA Rule</b>	<b>Compay's Control</b>
13402(a) 13402(b)	Notification in the Case of Breach	Breach Policy
13402(d)(1)	Timelines of Notification	Breach Policy
13402(f)(1)	Content of Notification	Breach Policy