

Security Standards Matrix

Standards	Implementation Specifications (R)=Required, (A)=Addressable
Administrative Safeguards	
Security Management Process	Risk Analysis (R) Risk Management (R) Sanction Policy (R) Information System Activity Review (R)
Assigned Security Responsibility	(R)
Workforce Security	Authorization and/or Supervision (A) Workforce Clearance Procedure Termination Procedures (A)
Information Access Management	Isolating Health care Clearinghouse Function (R) Access Authorization (A) Access Establishment and Modification (A)
Security Awareness and Training	Security Reminders (A) Protection from Malicious Software (A) Log-in Monitoring (A) Password Management (A)
Security Incident Procedures	Response and Reporting (R)
Contingency Plan	Data Backup Plan (R) Disaster Recovery Plan (R) Emergency Mode Operation Plan (R) Testing and Revision Procedure (A) Applications and Data Criticality Analysis (A)
Evaluation	(R)
Business Associate Contracts and Other Arrangements	Written Contract or Other Arrangement (R)
Physical Safeguards	
Facility Access Controls	Contingency Operations (A) Facility Security Plan (A) Access Control and Validation Procedures (A) Maintenance Records (A)
Workstation Use	(R)
Workstation Security	(R)
Device and Media Controls	Disposal (R) Media Re-use (R) Accountability (A) Data Backup and Storage (A)
Technical Safeguards	
Access Control	Unique User Identification (R) Emergency Access Procedure (R) Automatic Logoff (A) Encryption and Decryption (A)
Audit Controls	(R)
Integrity	Mechanism to Authenticate Electronic Protected Health Information (A)
Person or Entity Authentication	(R)
Transmission Security	Integrity Controls (A) Encryption (A)