

Compliance Overview



HIPAA Compliance

Harland Technology Services' Managed Print Services (MPS) software applications will not have an impact on compliance with the Health Insurance Portability & Accountability Act (HIPAA) for covered entities. This is because the applications do not collect, house, or transmit any information regarding the content of print jobs, and thus, have no way of accessing, housing, or transmitting electronic protected health information (ePHI) as defined by HIPAA. However, Harland Technology Services' MPowerPrint staff may need to obtain appropriate authorization according to your HIPAA compliance policies to install a DCA, particularly if we are using a workstation or an area that has the capability of accessing ePHI. We will inquire about any authorization we will need before we access any workstation capable of accessing ePHI.

Sarbanes Oxley Compliance

The use of Harland Technology Services' MPS software applications will not have an impact on Sarbanes-Oxley compliance as it is not intended to be used as part of an internal control structure as outlined in section 404: Management Assessment of Internal Controls and will not interfere with these controls. Under this Act, corporate executives become responsible for establishing, evaluating, and monitoring the effectiveness of internal control over financial reporting. There are IT systems designed specifically for meeting these objectives. Harland Technology Services' MPS software is not designed as an IT control system and will not interfere or put at risk other systems intended for that purpose.

Gramm-Leach-Bliley Act Compliance

The use of Harland Technology Services' MPS software applications will not have an impact on compliance with the Gramm-Leach-Bliley Act (GLBA) for covered entities. This is because Harland Technology Services' MPS software applications do not collect, house, or transmit any information regarding the content of print jobs, and thus have no way of accessing, housing, or transmitting customers' personal financial information, even if this information is printed or otherwise sent to print devices monitored by Harland Technology Services' MPS software applications.

Federal Information Security Management Act Compliance

Harland Technology Services' MPS software applications are not intended to be part of an internal control system for Federal Information Security Management Act (FISMA), but will not interfere with these controls. The use of Harland Technology Services' MPS software applications will not have an impact on compliance with the FISMA for covered entities. This is because Harland Technology Services' MPS software applications do not collect, house, or transmit any information regarding the content of print jobs, and thus have no way of accessing, housing, or transmitting high risk information, even if this information is printed or otherwise sent to print devices monitored by Harland Technology Services' MPS software applications.

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