

Gridiron > Policies & Procedures



DOMAIN



APT-HRIS Human Resources Information Security

STATUS	OWNER	AUDIENCE	CURRENT VERSION
Draft	Policy Approval Committee	All of HealthCo	APT-HRIS v1.14

- View
- Edit
- Compliance
- Controls
- Risk
- Workflow
- Activity

- HIPAA/HITRUST Act
- ISO27001
- SOC2
- EU GDPR

<div>Termination Procedures</div> <div>45 CFR 164.308 (a)(3)(ii)(C)</div>			
POLICY MODULES	STATUS 	JUSTIFICATION 	
Onboarding APT-HRS 2	Implemented	Our Asset Security policy satisfies the Termination Procedures requirement of the HIPAA security rule...	<div>EDIT</div>
Non-Disclosure Agreements APT-HRS 2.1	Not Contemplated	Our Asset Security policy satisfies the Termination Procedures requirement of the HIPAA security rule...	<div>EDIT</div>
Access Control Onboarding APT-HRS 2.2	Implemented	Our Asset Security policy satisfies the Termination Procedures requirement of the HIPAA security rule...	<div>EDIT</div>
Asset Security APT-HRS 2.3	Planned	Our Asset Security policy satisfies the Termination Procedures requirement of the HIPAA security rule...	<div>EDIT</div>

<div>Information Access Management Standard</div> <div>45 CFR 164.308 (a)(4)(i)</div>			
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