## **HIPAA Compliance Checklist**

- 1. Avoid accessing, displaying or storing data you don't need. For example, if you don't need full birth date then don't gather it. Any personal info you ask for should have a clear purpose.
- 2. App must have a clear privacy policy.
- 3. If your App is sending text notifications & SMS and MMS are not encrypted, so make sure they don't contain PHI (Protected Health Information).
- 4. Local session timeout your app should certainly force re-authentication after inactivity for a certain duration. This should be a PIN or fingerprint access.
- 5. Recommandation: Force Logout your app should logout after 2-3 days.
- 6. Ensure that PHI is never sent to push notifications that could easily be seen by someone other than the patient it pertains to.
- 7. Two-factor Authentication:
  - a. Additional code provided on SMS/Email
  - b. Security question/answers selected by users in advance.
  - c. Including passwords plus additional user known values.
- 8. Strong password policy should be implemented in App.
- 9. Go for a third party check for Hipaa Compliant before go live for example Fortify App Environment Check / Pen Test. This is a paid service

## **Checklist For Developers**

- 1. Avoid incorrect use of Android Intents.
- 2. Use a standard encryption mechanism instead of creating your own algo.
- 3. Fully validate SSL. Use HTTPS for data transmission in encrypted form. Certificate Pinning.
- 4. Avoid memory leaks
- 5. Do not keep sensitive data like encryption keys in RAM for longer time. Nullify the variables that hold key after use.
- 6. Avoid using mutable objects to contain sensitive data like password/keys, for example use char array instead of String.
- 7. Do not store data in external storage.
- 8. Encrypt sensitive values in DB using SQLCipher & column naming should also be considered here.

- 9. Proguard must be enabled in App.
- 10. Data must be transmitted securely and stored securely using APIs.
- 11. When encrypting data locally, use widely tested protocols based on some sort of standard.
- 12. Enable Lint checks
- 13. App must not log any error or message on console in release mode. Avoid SOPs as well.
- 14. We should not name a key or variable like 'password', 'private' or 'username'.
- 15. Never throw exceptions from finally block.
- 16. Use Secure Random number instead of Random Number.
- 17. Code should not have unused method and variables.
- 18. App should not have an empty catch block.
- 19. Catch block should handle specific exception instead of Broad catch.
- 20. A constructor of a class should not call a method which can be overridden by child classes.
- 21. Don't use classes that extends java.text.Format because parse() & format() method of this class contain a design flaw that one user can see data of another user, hence avoid use of class Simpledateformat.
- 22. There should not be any Non-final public static field cause it can be changed by external classes.
- 23. Catching Null pointer exception is a bad practice & can be highlighted on a Pen Test.
- 24. Release resources acquired by a stream in finally block.
- 25. Cryptographic encryption algorithms should not be used with an insecure mode of operation.
- 26. Add remote\_host and refere\_host check for each api call at server side.
- 27. CORS control at server side.
- 28. Add Anti Cross Site Scripting(XSS) for each post/put apis.