

HIPAA Security Standard Matrix

Administrative Safeguards

Standard	Section	Implementation Specifications	
Contingency Plan	164.308(a)(7)	Data Backup Plan	Required
		Disaster Recovery Plan	Required
		Sanction Policy	Required
		Emergency Mode Operation Plan	Required
		Testing and Revision Procedures	Addressable
		Application and Data Criticality Analysis	Addressable
Evaluation	164.308(a)(8)		Required
Business Associate and other Arrangements	164.308(b)(1)	Written Contract or other Arrangement	Required

Physical Safeguards

Standard	Section	Implementation Specifications	
Facility Access Control	164.310(a)(1)	Contingency Operations	Addressable
		Facility Security Plan	Addressable
		Access Control & Validation Process	Addressable
		Maintenance Records	Addressable
Workstation Use	164.310(b)		Required

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Standard	Section	Implementation Specifications	
Security Management Process	164.308(a)(1)	Risk Analysis	Required
		Risk Management	Required
		Sanction Policy	Required
		Information System Activity Review	Required
Assigned Security Responsibility	164.308(a)(2)		Required
Workforce Security	164.308(a)(3)	Authorization and/or Supervision	Addressable
		Workforce Clearance Procedure	Addressable
		Termination Procedures	Addressable
Information Access Management	164.308(a)(4)	Isolating Health Care Clearinghouse Functions	Required
		Access Authorization	Addressable
		Access Establishment and Modification	Addressable
Security Awareness & Training	164.308(a)(5)	Security Reminders	Addressable
		Protection from Malicious Software	Addressable
		Log-in Monitoring	Addressable
		Password Management	Addressable
Security Incident Procedures	164.308(a)(6)	Response & Reporting	Required

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Physical Safeguards

Standard	Section	Implementation Specifications	
Workstation Security	164.310(c)		Required
Device and Media Controls	164.310(d)(1)	Data Backup & Storage	Addressable
		Disposal	Required
		Accountability	Addressable
		Media Re-use	Required

Technical Safeguards

Standard	Section	Implementation Specifications	
Access Control	164.312(a)(1)	Unique User ID	Required
		Emergency Access Procedure	Required
		Automatic Log-off	Addressable
		Encryption & Decryption	Addressable
Audit Controls	164.312(b)		Required
Integrity	164.312(c)(1)	Mechanism to Authenticate Protected Health Information	Addressable
Person or Entity Authentication	164.312(d)		Required
Transmission Security	164.312(d)(1)	Integrity Controls	Addressable
		Encryption	Addressable