

HIPAA Security Standards Matrix

Standard	Section	Implementation Specification	Exists
Administrative Safeguards			
Security Management Process	164.308(a)(1)	Risk Analysis (R)	
		Risk Management (R)	
		Sanction Policy (R)	
		Information System Activity Review (R)	
Assigned Security Responsibility	164.308(a)(2)	(R)	
Workforce Security	164.308(a)(3)	Authorization and/or Supervision (A)	
		Workforce Clearance Procedure (A)	
		Termination Procedures (A)	
Information Access Management	164.308(a)(4)	Isolating Health care Clearinghouse Function (R)	
		Access Authorization (A)	
		Access Establishment and Modification (A)	
Security Awareness and Training	164.308(a)(5)	Security Reminders (A)	
		Protection from Malicious Software (A)	
		Log-in Monitoring (A)	
		Password Management (A)	
Security Incident Procedures	164.308(a)(6)	Response and Reporting (R)	
Contingency Plan	164.308(a)(7)	Data Backup Plan (R)	
		Disaster Recovery Plan (R)	
		Emergency Mode Operations Plan (R)	
		Testing and Revision Procedure (A)	
		Applications and Data Criticality Analysis (R)	
Evaluation	164.308(a)(8)	(R)	
Business Associate Contracts and Other Arrangements	164.308(b)(1)	Written Contract or Other Arrangement (R)	
Physical Safeguards			
Facility Access Controls	164.310(a)(1)	Contingency Operations (A)	
		Facility Security Plan (A)	
		Access Control and Validation Procedures (A)	
		Maintenance Records (A)	
Workstation Use	164.310(b)	(R)	
Workstation Security	164.310(c)	(R)	
Device and Media Controls	164.310(d)	Disposal (R)	
		Media Re-use (R)	
		Accountability (A)	
		Data Backup and Storage (A)	
Technical Safeguards			
Access Control	164.312(a)(1)	Unique User Identification (R)	
		Emergency Access Procedure (R)	
		Automatic Logoff (A)	
		Encryption and Decryption (A)	
Audit Controls	164.312(b)	(R)	
Integrity	164.312(c)(1)	Mechanism to Authenticate Electronic Protected Health Information (A)	
Person or Entity Authentication	164.312(d)	(R)	
Transmission Security	164.312(e)(1)	Integrity Controls (A)	
		Encryption (A)	

Risk Analysis –

Security Awareness Training –

Security Management Process –

Controlled Response IDS –

Data Disaster Recovery and Protection Planning