



Managing Information Privacy & Security in Healthcare

Monitoring Changing Laws, Regulations, and Standards

Final HIPAA Security Standard Matrix

ADMINISTRATIVE SAFEGUARDS

Standards	Sections	Implementation Specifications	
		(R) = Required (A) = Addressable	
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 Operation Plan	R
		Testing and Revision Procedure	A
		Applications and Data Criticality Analysis	A
Evaluation	164.308(a)(8)		R
Business Associate Contracts and Other Arrangement	164.308(b)(1)	Written Contract or Other Arrangement	R

PHYSICAL SAFEGUARDS

Standards	Standards	Standards Sections	
		Implementation Specifications	
		(R) = Required (A) = Addressable	
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)(1)	Disposal	R
		Media Re-use	R
		Accountability	A
		Data Backup and Storage	A

TECHNICAL SAFEGUARDS (see § 164.312)

Standards	Standards	Standards Sections	
		Implementation Specifications	
		(R) = Required (A) = Addressable	
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