



HIPAA SECURITY POLICY TEMPLATE SUITE

I. Policies on the Standards for Administrative Safeguards

- Breach Notification Policy
- Security Management Process
- Risk Analysis
- Risk Management
- Sanction Policy
- Information System Activity Review
- Assigned Security Responsibility
- Workforce Security
- Authorization and/or Supervision
- Workforce Clearance Procedure
- Termination Procedures
- Information Access Management
- Access Authorization
- Access Establishment and Modification
- Security Awareness & Training
- Security Reminders
- Protection from Malicious Software
- Log-in Monitoring
- Password Management
- Security Incident Procedures
- Response and Reporting
- Contingency Plan
- Data Backup Plan
- Disaster Recovery Plan
- Emergency Mode Operation Plan
- Testing and Revision Procedure
- Applications and Data Criticality Analysis
- Evaluation
- Business Associate Contracts and Other Arrangements
- Business Associate Agreement
- Execution of Business Associate Agreements with Contracts

II. Policies on the Standards for Physical Safeguards

- Facility Access Controls
- Contingency Operations
- Facility Security Plan
- Access Control and Validation Procedures
- Maintenance Records
- Workstation Use
- Workstation Security
- Device and Media Controls
- Disposal
- Media Re-use

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- Mobile Device Policy
- Accountability
- Data Backup and Storage

III. Policies on the Standards for Technical Safeguards

- Access Control
- Unique User Identification
- Emergency Access Procedure
- Automatic Logoff
- Encryption and Decryption
- Audit Controls
- Integrity
- Mechanism to Authenticate Electronic Protected Health Information
- Person or Entity Authentication
- Transmission Security
- Integrity Controls
- Encryption

IV. Organizational Requirements

- Policies and Procedures
- Documentation
- Isolating Healthcare Clearinghouse Function
- Group Health Plan Requirements

V. Supplemental Policies for Required HIPAA Policies

- Wireless Security Policy
- Email Security Policy
- Analog Line Policy
- Dial-in Access Policy
- Automatically Forwarded Email Policy
- Remote Access Policy
- Ethics Policy
- VPN Security Policy
- Extranet Policy
- Internet DMZ Equipment Policy
- Network Security Policy