

**BAYSTATE HEALTH SYSTEM
HIPAA Security
Addressable Implementation Specifications
~ Decision Table ~**

If the implementation specification is inappropriate and/or unreasonable, implement an alternate measure that accomplishes the same end as the addressable implementation specification. In cases where we meet the standard through an alternate measure, document:

ADMINISTRATIVE SAFEGUARDS	Addressable = Required =	(A) (R)	Is the addressable implementation specification reasonable and/or appropriate? If yes, then implement the implementation specification	the decision not to implement the addressable implementation specification,	the rationale behind that decision and	the alternative safeguard implemented to meet the standard.
Security Management Process	Risk Analysis	(R)				
	Risk Management	(R)				
	Sanction Policy	(R)				
	Information System Activity Review	(R)				
Assigned Security Responsibility		(R)				
Workforce Security	Authorization and/or Supervision	(A)	YES Access Control & Supervision	N/A	N/A	N/A
	Workforce Clearance Procedure	(A)	YES Policies & Procedures	N/A	N/A	N/A
	Termination Procedures	(A)	YES Termination Report	N/A	N/A	N/A
Information Access Management	Isolating Health care Clearinghouse Function	(R)				
	Access Authorization	(A)	YES Policies & Procedures	N/A	N/A	N/A
	Access Establishment and Modification	(A)	YES Policies & Procedures	N/A	N/A	N/A
Security Awareness and Training	Security Reminders	(A)	YES	N/A	N/A	N/A
	Protection from Malicious Software	(A)	YES	N/A	N/A	N/A
	Log-in Monitoring	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>

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	Password Management	(A)	YES	N/A	N/A	N/A
Security Incident Procedures	Response and Reporting	(R)				
Contingency Plan	Data Backup Plan	(R)				
	Disaster Recovery Plan	(R)				
	Emergency Mode Operation Plan	(R)				
	Testing and Revision Procedure	(A)	YES	N/A	N/A	N/A
	Applications and Data Criticality Analysis	(A)	YES	N/A	N/A	N/A
Evaluation		(R)				
Business Associate Contracts and Other Arrangement	Written Contract or Other Arrangement	(R)				

PHYSICAL SAFEGUARDS

Facility Access Controls	Contingency Operations	(A)	YES	N/A	N/A	N/A
	Facility Security Plan	(A)	<i>YES FOR FACILITY, BUT ????? FOR EQUIPMENT</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
	Access Control and Validation Procedures	(A)	YES	N/A	N/A	N/A
	Maintenance Records	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
Workstation Use		(R)				
Workstation Security		(R)				
Device and Media Controls	Disposal	(R)				
	Media Re-use	(R)				
	Accountability	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
	Data Backup and Storage	(A)	YES	N/A	N/A	N/A

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TECHNICAL SAFEGUARDS

Access Control	Unique User Identification	(R)				
	Emergency Access Procedure	(R)				
	Automatic Logoff	(A)	YES	N/A	N/A	N/A
	Encryption and Decryption	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
Audit Controls		(R)				
Integrity	Electronic Protected Health Information	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
Person or Entity Authentication		(R)				
Transmission Security	Integrity Controls	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>
	Encryption	(A)	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>	<i>To be determined</i>