

ADMINISTRATIVE SAFEGUARDS	
§164.308(a)(1)(i)	Security management process
§164.308(a)(1)(ii)(A)	Risk analysis <i>(Required)</i>
§164.308(a)(1)(ii)(B)	Risk management <i>(Required)</i>
§164.308(a)(1)(ii)(C)	Sanction policy <i>(Required)</i>
§164.308(a)(1)(ii)(D)	Information system activity review <i>(Required)</i>
§164.308(a)(2)	Assigned Security Responsibility
§164.308(a)(3)(i)	Workforce security
§164.308(a)(3)(ii)(A)	Authorization and/or supervision <i>(Addressable)</i>
§164.308(a)(3)(ii)(B)	Workforce clearance procedure <i>(Addressable)</i>
§164.308(a)(3)(ii)(C)	Termination procedures <i>(Addressable)</i>
§164.308(a)(4)(i)	Information access management
§164.308(a)(4)(ii)(A)	Isolating health care clearinghouse functions <i>(Required)</i>
§164.308(a)(4)(ii)(B)	Access authorization <i>(Addressable)</i>
§164.308(a)(4)(ii)(C)	Access establishment and modification <i>(Addressable)</i>
§164.308(a)(5)(i)	Security awareness and training
§164.308(a)(5)(ii)(A)	Security reminders <i>(Addressable)</i>
§164.308(a)(5)(ii)(B)	Protection from malicious software <i>(Addressable)</i>
§164.308(a)(5)(ii)(C)	Log-in monitoring <i>(Addressable)</i>
§164.308(a)(5)(ii)(D)	Password management <i>(Addressable)</i>
§164.308(a)(6)(i)	Security incident procedures
§164.308(a)(6)(ii)	Response and Reporting <i>(Required)</i>
§164.308(a)(7)(i)	Contingency plan
§164.308(a)(7)(ii)(A)	Data backup plan <i>(Required)</i>
§164.308(a)(7)(ii)(B)	Disaster recovery plan <i>(Required)</i>
§164.308(a)(7)(ii)(C)	Emergency mode operation plan <i>(Required)</i>
§164.308(a)(7)(ii)(D)	Testing and revision procedures <i>(Addressable)</i>
§164.308(a)(7)(ii)(E)	Applications and data criticality analysis <i>(Addressable)</i>
§164.308(a)(8)	Evaluation
§164.308(b)(1)	Business associate contracts and other arrangements
PHYSICAL SAFEGUARDS	
§164.310(a)(1)	Facility access controls
§164.310(a)(2)(i)	Contingency Operations <i>(Addressable)</i>
§164.310(a)(2)(ii)	Facility security plan <i>(Addressable)</i>
§164.310(a)(2)(iii)	Access control and validation procedures <i>(Addressable)</i>
§164.310(a)(2)(iv)	Maintenance records <i>(Addressable)</i>
§164.310(b)	Workstation use
§164.310(c)	Workstation security
§164.310(d)(1)	Device and media controls
§164.310(d)(2)(i)	Disposal <i>(Required)</i>
§164.310(d)(2)(ii)	Media re-use <i>(Required)</i>
§164.310(d)(2)(iii)	Accountability <i>(Addressable)</i>
§164.310(d)(2)(iv)	Data backup and storage <i>(Addressable)</i>
TECHNICAL SAFEGUARDS	
§164.312(a)(1)	Access Control
§164.312(a)(2)(i)	Unique user identification <i>(Required)</i>
§164.312(a)(2)(ii)	Emergency access procedure <i>(Required)</i>
§164.312(a)(2)(iii)	Automatic logoff <i>(Addressable)</i>
§164.312(a)(2)(iv)	Encryption and decryption <i>(Addressable)</i>
§164.312(b)	Audit controls
§164.312(c)(1)	Integrity
§164.312(c)(2)	Mechanism to authenticate electronic protected health information <i>(Addressable)</i>
§164.312(d)	Person or entity authentication
§164.312(e)(1)	Transmission Security
§164.312(e)(2)(i)	Integrity controls <i>(Addressable)</i>
§164.312(e)(2)(ii)	Encryption <i>(Addressable)</i>