

# ABA Monitor - HIPAA Document

Technical Safeguards		
164.312(a)(1)	<b>Access Controls: Implement technical policies and procedures for electronic information systems that maintain EPHI to allow access only to those persons or software programs that have been granted access rights as specified in Sec. 164.308(a)(4).</b>	
164.312(a)(2)(i)	Have you assigned a unique name and/or number for identifying and tracking user identity?	Yes
164.312(a)(2)(ii)	Have you established (and implemented as needed) procedures for obtaining for obtaining necessary EPHI during and emergency?	Yes
164.312(a)(2)(iii)	Have you implemented procedures that terminate an electronic session after a predetermined time of inactivity?	Yes
164.312(a)(2)(iv)	Have you implemented a mechanism to encrypt and decrypt EPHI?	Yes
164.312(b)	Have you implemented Audit Controls, hardware, software, and/or procedural mechanisms that record and examine activity in information systems that contain or use EPHI?	Yes

164.312(c)(1)	<b>Integrity: Implement policies and procedures to protect EPHI from improper alteration or destruction.</b>	
164.312(c)(2)	Have you implemented electronic mechanisms to corroborate that EPHI has not been altered or destroyed in an unauthorized manner?	Yes
164.312(d)	Have you implemented Person or Entity Authentication procedures to verify that a person or entity seeking access EPHI is the one claimed?	Yes
164.312(e)(1)	<b>Transmission Security: Implement technical security measures to guard against unauthorized access to EPHI that is being transmitted over an electronic communications network.</b>	
164.312(e)(2)(i)	Have you implemented security measures to ensure that electronically transmitted EPHI is not improperly modified without detection until disposed of?	Yes
164.312(e)(2)(ii)	Have you implemented a mechanism to encrypt EPHI whenever deemed appropriate?	Yes