

BLOOMSBURY HEALTH

SECURITY POLICIES

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No.	Policy	HIPAA Security Rule Provision
IS 001	Introduction; Definitions	45 C.F.R. § 164.308(a)(8)
IS 002	Confidentiality Agreements	45 C.F.R. § 164.308(a)(5)
IS 003	Termination Procedures	45 C.F.R. § 164.308(a)(3)
IS 004	Training	45 C.F.R. § 164.308(a)(5)
IS 005	Workstation Security	45 C.F.R. § 164.310(b)-(c); 45 C.F.R. § 164.308(a)(3)
IS 006	Enforcement Sanctions	45 C.F.R. § 164.308(a)(1)
IS 007	Authentication Controls	45 C.F.R. § 164.312(d)
IS 008	Device, Media and Hardware Controls	45 C.F.R. § 164.310(d)(1)
IS 009	Access Rights	45 C.F.R. § 164.312(a)(1); 164.308(a)(4)
IS 010	Audit Controls; System Alerts	45 C.F.R. § 164.308(a)(1); 45 C.F.R. § 164.312(b)
IS 011	Encryption	45 C.F.R. § 164.312(e)(1)
IS 012	Transmission Security	45 C.F.R. § 164.312(e)(1)
IS 013	Viruses and Malware; Application Updates	45 C.F.R. § 164.308(a)(5)
IS 014	Data Backup and Archiving	45 C.F.R. § 164.308(a)(7); 45 C.F.R. § 164.310(d)(1)
IS 015	Data Integrity	45 C.F.R. § 164.312(c)(1)
IS 016	Ongoing Risk Assessment	45 C.F.R. § 164.308(a)(1)
IS 017	Facility Access Controls	45 C.F.R. § 164.310(a)(1)
IS 018	Disaster Recovery	45 C.F.R. § 164.308(a)(7)
IS 019	Security Incident Response	45 C.F.R. § 164.308(a)(6)
IS 020	Acceptable Use Policy	45 C.F.R. § 164.312(a)