

Med-Pay, Inc.

SECURITY STANDARDS CHART	
Required/Addressable Issues	
Standards	R=Required A=Addressable
Administrative Safeguards	
SECURITY MANAGEMENT PROCESS 164.308(a)(1)	
Risk Analysis	R
Risk Management	R
Sanction Policy	R
Information System Activity Review	R
ASSIGNED SECURITY RESPONSIBILITY 164.308(a)(2)	
WORKFORCE SECURITY 164.308(a)(3)	
Authorization and/or Supervision	A
Workforce Clearance Procedure	A
Termination Procedures	A
INFORMATION ACCESS MANAGEMENT 164.308(a)(4)	
Isolating Health Care Clearinghouse Function	R
Access Authorization	A
Access Establishment and Modification	A
SECURITY AWARENESS AND TRAINING 164.308(a)(5)	
Security Reminders	A
Protection from Malicious Software	A
Log-In Monitoring	A
Password Management	A
SECURITY INCIDENT PROCEDURES 164.308(a)(6)	
Response and Reporting	R
CONTINGENCY PLAN 164.308(a)(7)	
Data Backup Plan	R
Disaster Recovery Plan	R
Emergency Mode Operation Plan	R
Testing and Revision Procedure	A
Applications and Data Criticality Analysis	A
EVALUATION 164.308(a)(8)	
BUSINESS ASSOCIATE CONTRACTS AND OTHER ARRANGEMENT 164.308(b)(1)	
Written Contract or Other Arrangement	R

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Physical Safeguards	
FACILITY ACCESS CONTROLS 164.310(a)(1)	
Contingency Operations	A
Facility Security Plan	A
Access Control and Validation Procedures	A
Maintenance Records	A
WORKSTATION USE 164.310(b)	
WORKSTATION SECURITY 164.310(c)	
DEVICE AND MEDIA CONTROLS 164.310(d)(1)	
Disposal	R
Media Re-use	R
Accountability	A
Data Backup and Storage	A
Technical Safeguards	
ACCESS CONTROL 164.312(a)(1)	
Unique User Identification	R
Emergency Access Procedure	R
Automatic Logoff	A
Encryption and Decryption	A
AUDIT CONTROLS 164.312(b)	
INTEGRITY 164.312(c)(1)	
Mechanism to Authenticate Electronic PHI	A
PERSON OR ENTITY AUTHENTICATION 164.312(d)	
TRANSMISSION SECURITY 164.312(e)(1)	
Integrity Controls	A
Encryption	A