

## Appendix A to Subpart C of Part 164--Security Standards: Matrix

Standards	Sections	Implementation Specifications (R)=Required, (A)=Addressable
<b>Administrative Safeguards</b>		
Security Management Process	164.308(a)(1)	Risk Analysis Risk Management Sanction Policy Information System Activity Review
Assigned Security Responsibility	164.308(a)(2)	
Workforce Security	164.308(a)(3)	Authorization and/or Supervision Workforce Clearance Procedure Termination Procedures
Information Access Management	164.308(a)(4)	Isolating Health care Clearinghouse Function Access Authorization Access Establishment and Modification
Security Awareness and Training	164.308(a)(5)	Security Reminders Protection from Malicious Software Log-in Monitoring Password Management
Security Incident Procedures	164.308(a)(6)	Response and Reporting
Contingency Plan	164.308(a)(7)	Data Backup Plan Disaster Recovery Plan Emergency Mode Operation Plan Testing and Revision Procedure Applications and Data Criticality Analysis
Evaluation	164.308(a)(8)	
Business Associate Contracts and Other Arrangement	164.308(b)(1)	Written Contract or Other Arrangement
<b>Physical Safeguards</b>		
Facility Access Controls	164.310(a)(1)	Contingency Operations Facility Security Plan Access Control and Validation Procedures Maintenance Records
Workstation Use	164.310(b)	
Workstation Security	164.310(c)	
Device and Media Controls	164.310(d)(1)	Disposal Media Re-use Accountability Data Backup and Storage
<b>Technical Safeguards (see § 164.312)</b>		
Access Control	164.312(a)(1)	Unique User Identification Emergency Access Procedure Automatic Logoff Encryption and Decryption
Audit Controls	164.312(b)	
Integrity	164.312(c)(1)	Mechanism to Authenticate Electronic Protected Health Information
Person or Entity Authentication	164.312(d)	
Transmission Security	164.312(e)(1)	Integrity Controls Encryption