

Everyone Benefits from HIPAA Compliance

Because of the rules implemented in HIPAA and the further BA requirements found within the HITECH Act, it behooves both covered entities and BAs to regularly check their systems to ensure compliance.

This interactive checklist represents a few essential components necessary to ensure your network setup is HIPAA compliant and that ePHI is protected. This checklist is composed of general checks your organization should have in place to aid you with your HIPAA compliance goals.

Improve Compliance and Mitigate Liability

- Identify gaps in information system activity review and ensure vendor adherence to enterprise policies
- Aid inventorying of remote access systems and vendor representatives
- Identify remote access control gaps

About SecureLink

SecureLink is the leader in managing secure vendor privileged access and remote support for both highly regulated enterprise organizations and technology vendors. More than 30,000 organizations across multiple industries including healthcare, financial services, legal, gaming, and retail rely on SecureLink's secure, purpose-built platform. SecureLink is headquartered in Austin, Texas.

HIPAA and HITECH Compliance Checklist

ACCESS CONTROL/ UNIQUE USER IDENTIFICATION/ AUTOMATIC LOG-OFF

Multi-factor authentication and increased defense-in-depth credential vaulting

Unique username and password combination for all logins

Restrict access as to time, scope, function, and application

User, group, and role-based access controls

Unilateral ability to terminate a session at any time

Configurable time periods for automatic log-off after inactivity

AUDIT CONTROLS

High-definition session recording

Comprehensive system logging and user activity

DATA INTEGRITY

Strict control of remote access to limit support related data corruption

Detailed audit to identify changes and enable corrections

TRANSMISSION SECURITY

Customer configurable encryption

AES 128, 192, and 256-bit modes

FIPS 140-2 encryption module employed by default