# Version Control

REVISION HISTORY

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| --- | --- | --- | --- |
| Version | Date | Description | Responsible Party |
| 2 | 08/04/22 | Update Password and BYOD  | Donny Friday |
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# User access modification, deactivation and removal

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| Applies To | Description | Action |
| Terminated User(Involuntary) | Account inactivation and removal. | Deactivate immediately.  |
| Terminated User(Voluntary) | Account inactivation and removal.  | Deactivate within 2 business days or transfer authentication to prevent unauthorized access.  |
| All Users | Account suspension for extended leave of absence | Deactivate for absence over 90 days or those directed by HR. |
| All Users | Unsuccessful logins attempts | 5 failed attempts. Lock 15 minutes |
| All Users | User accounts that have not had logins within 30 days | Deactivate for over 90 days. |
| All Users | Notification and modification of User role changes  | Managers to notify within 14 days. Access changes made within 2 business days. |
| All Users | Disabled accounts | Remove after 180 days unless authorized for retention. |

# Screensaver and Automatic Session Locks

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| Location / Device | Description | Screen Saver | Session Lock |
| Clinical Workstations | WOW’s and other mobile devices located in public areas. | 2 minutes | 5 minutes |
| Portable Devices | Portable devices such as laptops and tablet computers located in non-secure areas. | 5 minutes | 10 minutes |
| Nursing Stations | Workstations located at attended nursing stations. | 10 minutes | 20 minutes |
| Non-Public Areas | Computers located in non-public areas that are not physically secured. | 10 minutes | 20 minutes |
| Secure Areas | Computers located in areas that are physically secured from access by unauthorized persons. | 15 minutes | 30 minutes |

# Password Requirements

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| Applies To | Action |
| Minimum Password Length | 15 Characters  |
| Password Complexity | Be at least 15 characters in length; Contain characters from three of the following four categories: |
| Password Expiration | 365 Days |
| Disallow Password Reuse | Last 24 or never reuse |
| Lock for Failed Login Attempts | 5 Failed – 10 Minute Lock or Help Desk reset |
| Deactivation for Login Inactivity | Disable account after 90 days. |

# BYOD Security Requirements

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| --- | --- |
| Smartphone or Tablet | Action |
| Minimum PIN Length | 4 Characters  |
| Lock for Inactivity | 5 Minutes |
| Find my Device Features | Enabled |
| Encryption | Required |
| Antivirus | Required for Non IOS devices |
| Lock for Failed Login Attempts | 10 Failed – Wipe Device  |
| Automatic Updates | Required |

BYOD is disallowed.

# Security Officer Responsibilities

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| Description |
| Act as the designated point of contact for HIPAA Security related matters. |
| Develop, update and implement policies and procedures as required by the HIPAA Security rule and other state and federal regulations. |
| Ensure that reasonable safeguards and security measures exist, as well as proper staff training, so that electronic Protected Health Information is maintained and is not improperly used or disclosed. |
| Oversee a security management program to identify, monitor, and mitigate threats and risks to all Information Systems. |
| Conduct periodic risk analysis of information systems and security controls. |
| Implement appropriate security controls. |
| Ensure Workforce Members receive regular security awareness training. |
| Evaluate acquisitions of Information Systems products and services for compliance with appropriate security controls. |
| Conduct regular audits of Information System events.  |
| Conduct regular audits of Information Systems containing Sensitive information. |
| Maintain an inventory of all Information System components. |
| Establish and maintain availability, integrity, and confidentiality classifications for all Information Systems.  |
| Develop and manage the Emergency and Contingency plans and procedures. |
| Ensure backup, recovery, and retention capabilities meet business requirements. |
| Manage security incident response procedures and investigations. |

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