

HSC IT Project Security Requirements

This template is to be used as a guide in developing individual security assessments for new and changing medical devices, ap

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and Dependencies:	
Access Requirements and Restrictions: (Append information to data flow)	
Account creation, modification, deletion, and review: Please provide details of your procedure/policy	
Passwords Controls: Please provide details of password complexity rules, failed logins lockouts, password history and other security measures available in the system:	

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Outsourcing Requirements.

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Note 2: When the ePHI data fields are limited to only MRN, the risk is limited risk'. The impact medium (2) and the likelihood would have to be low or medium (1) or (2). Risk (2) × (2) = (4) Medium.

Definition: Risk is the combination of Probability-likelihood of and its consequences-impact (Impact is calculated first using Table 2. Then the probability-likelihood is calculated from Table 4.

Impact() * Likelihood () = Risk for each threat or vulnerability found the above plan.

Risk Summary:

Security Analyst Name:

Security Analyst Summary:

Security Review Date:

Security Manager Name:

Security Manager Summary:

Security Review Date:

The following approvals must be recorded:

Director Network and Infrastructure approval Y/N comments: ,

Director PC Systems approval Y/N comments: ,

Administrator IT approval Y/N comments: ,

Manager IT Security approval Y/N comments: ,

Director Systems Development/Admin approval Y/N comments: ,

Director Clinical Systems approval Y/N comments: ,