

HIPAA Mappings to Marketware, Inc. Controls

Below is a list of HIPAA Safeguards and Requirements and the Marketware, Inc. controls in place to meet those.

Administrative Controls HIPAA Rule	Marketware, Inc. Control
Security Management Process - 164.308(a)(1)(i)	Risk Management Policy
Assigned Security Responsibility - 164.308(a)(2)	Roles Policy
Workforce Security - 164.308(a)(3)(i)	Employee Policies
Information Access Management - 164.308(a)(4)(i)	System Access Policy
Security Awareness and Training - 164.308(a)(5)(i)	Employee Policy
Security Incident Procedures - 164.308(a)(6)(i)	IDS Policy
Contingency Plan - 164.308(a)(7)(i)	Disaster Recovery Policy
Evaluation - 164.308(a)(8)	Auditing Policy
Physical Safeguards HIPAA Rule	Marketware, Inc. Control
Facility Access Controls - 164.310(a)(1)	Facility and Disaster Recovery Policies
Workstation Use - 164.310(b)	System Access, Approved Tools, and Employee Policies
Workstation Security - 164.310('c')	System Access, Approved Tools, and Employee Policies
Device and Media Controls - 164.310(d)(1)	Disposable Media and Data Management Policies
Technical Safeguards HIPAA Rule	Marketware, Inc. Control
Access Control - 164.312(a)(1)	System Access Policy
Audit Controls - 164.312(b)	Auditing Policy
Integrity - 164.312('c')(1)	System Access, Auditing, and IDS Policies
Person or Entity Authentication - 164.312(d)	System Access Policy
Transmission Security - 164.312(e)(1)	System Access and Data Management Policy

Organizational Requirements HIPAA Rule	Marketware, Inc. Control
Business Associate Contracts or Other Arrangements - 164.314(a)(1)(i)	Business Associate Agreements and 3rd Parties Policies
Policies and Procedures and Documentation Requirements HIPAA Rule	Marketware, Inc. Control
Policies and Procedures - 164.316(a)	Policy Management Policy
Documentation - 164.316(b)(1)(i)	Policy Management Policy
HITECH Act - Security Provisions HIPAA Rule	Marketware, Inc. Control
Notification in the Case of Breach - 13402(a) and (b)	Breach Policy
Timelines of Notification - 13402(d)(1)	Breach Policy
Content of Notification - 13402(f)(1)	Breach Policy