



HIPAA Mapping 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 & Disaster Recovery Policies
Workstation Use 164.310(b)	System Access, Approved Tools, & Employee Policies
Workstation Security 164.310('c')	System Access, Approved Tools, & Employee Policies
Device and Media Controls 164.310(d)(1)	Disposable Media & 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, & IDS Policies
Person or Entity Authentication 164.312(d)	System Access Policy
Transmission Security 164.312(e)(1)	System Access & Data Management Policy

Organizational Requirements HIPAA Rule	Marketware, Inc. Control
Business Associate Contracts or Other Arrangements 164.314(a)(1)(i)	Business Associate Agreements & 3rd Parties Policies

Policies and Procedures & 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) & (b)	Breach Policy
Timelines of Notification 13402(d)(1)	Breach Policy
Content of Notification 13402(f)(1)	Breach Policy