Security Risk Assessment Tool

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A25

§164.308(a)(3)(ii)(A) - Addressable

Do your practice's policies and procedures for access authorization address the needs of those who are not members of its workforce?

○ Yes ○ No ☐ Flag

Things to Consider	Threats and Vulnerabilities	Examples of Safeguards

Consider whether your practice's access authorization policies consider the needs of:

• Maintenance personnel

• Service providers

• Other business associates

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