

URI HIPAA SECURITY POLICY – IMPLEMENTATION SPECIFICATION #5B

Title:	PROTECTION FROM MALICIOUS SOFTWARE	Purpose & Background	See Memo Entitled "HIPAA at URI: Introduction to HIPAA and an Overview of HIPAA Implementation at URI" available online at the URI HIPAA website
Originator (Responsible Department/Unit):	URI HIPAA Compliance Oversight Committee	Effective Date:	05/22/2018
Applies to:	All URI Departments and Units Designated as HIPAA "Covered Components" and "Business Associate Components"	Revised Date(s):	

Purpose:

This implementation specification reflects URI's commitment to provide regular training and awareness to its employees about its process for guarding against, detecting, and reporting malicious software that poses a risk to its information systems.

Specification:

URI must train Covered Entity workforce members on guarding against, detecting and reporting malicious software that pose a risk to its information systems.

Procedure:

The following safeguards must be implemented to satisfy the requirements of this standard:

1. URI must train workforce members on following procedures for guarding against, detecting and reporting on malicious software.
2. Training and awareness must cover the following topics at a minimum:
 - How to identify and handle potential scams and hoaxes
 - Explanation of how university anti-virus and malware protection software operate
 - How to configure and use anti-virus and mal-ware protection software
 - Good security practices for web browsing, sharing files, and opening email attachments
 - Risks of installing unsupported software
 - Security updates for workstations and software applications
 - What to do when anti-virus and malware protection software detects a virus or a worm.

HIPAA REGULATORY REFERENCE: 45 CFR 164.308(a)(5)(ii)(B)

HIPAA SECURITY REGULATION IMPLEMENTATION SPECIFICATION LANGUAGE:

"Implement Procedures for guarding against, detecting, and reporting malicious software...."