URI HIPAA SECURITY POLICY –
IMPLEMENTATION SPECIFICATION #5C

			See Memo Entitled "HIPAA at URI: Introduction to HIPAA and an Overview of HIPAA Implementation at URI" available online at the URI HIPAA website
Title:	**LOG-IN MONITORING**	**Purpose & Background**	
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 regularly train and remind its workforce members about its process for monitoring log-in attempts and reporting discrepancies.

Standard:

URI must train Covered Entity workforce members on monitoring log-in attempts and reporting discrepancies.

Procedure:

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

1. URI must train workforce members on following procedures for monitoring log-in attempts and reporting discrepancies.

2. Training and awareness must cover the following topics at a minimum:

   - How to effectively use URI's secure log-in process
   - How to detect log-in discrepancies
   - How to report log-in discrepancies

HIPAA REGULATORY REFERENCE: 45 CFR 164.308(a)(5)(ii)(C)
HIPAA SECURITY REGULATION IMPLEMENTATION SPECIFICATION LANGUAGE:
"Implement Procedures for monitoring log-in attempts and reporting discrepancies…"