HIPAA Compliance Reference Card

SOPHOS
Security made simple.

Health Insurance Portability and Accountability Act (HIPAA) provides for the protection of individually identifiable health information that is transmitted or maintained in any form or medium. The privacy rules affect the day-to-day business operations of health care providers, health plans, health care clearing houses and other similar organizations. This document describes how Sophos products can be effective tools to help address security requirements as part of the customer's HIPAA compliance program.

Requirement	Sophos Product	How it helps
REQUIREMENT **164.308(a)(5)(ii)(B) Protection from malicious software**	Sophos Antivirus for vShield	**Sophos Antivirus for vShield** protects virtual servers and desktops from malware.
	Sophos Server Protection	**Sophos Server Protection** protects standard physical (or virtual) servers from malware.
	Sophos for Microsoft SharePoint	**Sophos for Microsoft SharePoint** provides malware file scanning and protection for SharePoint collaboration environments.
	Sophos for Network Storage	**Sophos for Network Storage** scans file systems on storage platforms from EMC, NetApp and Oracle/Sun for malware.
	Sophos PureMessage	**Sophos PureMessage** can detect and block email-based malware threats.
	Sophos Mobile Control	**Sophos Mobile Control** for Android protects users from malicious applications downloaded by users.
	Sophos Endpoint Protection	**Sophos Endpoint Protection** includes traditional and next-generation behavior and analytics-based malware protection, with frequent updates and real-time lookups.
	Secure Web Gateway Sophos UTM	**Secure Web Gateway** monitors and blocks web site access for malware infections and execution, and also integrates up-to-date threat intelligence on malicious sites from Sophos.
	Secure Email Gateway Sophos UTM	**Secure Email Gateway** can detect and block viruses and known phishing emails that may include malware.

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REQUIREMENT **164.308(a)(5)(ii)(C) Log-in monitoring**	Sophos Web Gateway Sophos UTM	**Secure Web Gateway** provides a "user activity snapshot" and real-time alerting that can be used for user log-in monitoring.
	Sophos UTM WiFi Access Points	**Sophos UTM and Wireless Access Points** can provide a guest portal with full logging of all authentication and connection activity.
	Sophos Mobile Control	**Sophos Mobile Control** can log password-protected access to specific applications and published documents and data.
REQUIREMENT **164.312(a)(2)(i) Access Control: Unique user identification**	Secure Email Gateway Sophos UTM	**Secure Email Gateway** can help to identify individual user email activity.
	Secure Web Gateway Sophos UTM	**Sophos Web Gateway** can help to identify individual user online activity. Endpoint Protection can extend this capability to protected endpoints operating off network.
	Sophos UTM WiFi Access Points	**Sophos UTM and Wireless Access Points** can provide a guest portal with full logging of all authentication and connection activity, including unique user accounts.
REQUIREMENT **164.312(a)(2)(iv) Access Control: Encryption and decryption**	Sophos UTM & Next-Gen Firewall (NGFW)	**Sophos UTM & NGFW** allows for policy-based encryption for VPN tunnels, protecting PHI in transit.
	Secure Email Gateway Sophos UTM	**Secure Email Gateway** leverages Sophos SPX encryption to dynamically encapsulate email content and attachments into a secure encrypted PDF.
	WiFi Access Points	**Sophos UTM and Wireless Access Points** protects PHI in transit.
	Sophos Mobile Control Sophos Secure Workspace	**Sophos Secure Workspace App** can encrypt documents within a secure container on a mobile device managed with SMC. SSW can dynamically encrypt content sent to cloud-based storage services and applications. SMC enforces device encryption and monitors compliance relative to encryption policy.
	Sophos SafeGuard Encryption	**Sophos SafeGuard Enterprise** can encrypt data on Macs, Windows, and mobile devices. SafeGuard can manage BitLocker and FileVault encryption, as well as encryption for USB sticks, cloud storage services, network file shares, memory cards, and countless other endpoints.

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REQUIREMENT **164.312(b) Audit Controls**	Sophos Server Protection	**Sophos Server Protection** protects standard physical (or virtual) servers from malware, and also includes logs of all malicious activity.
	Sophos for Microsoft SharePoint	**Sophos for Microsoft SharePoint** provides malware file scanning and protection for SharePoint collaboration environments, and also includes logs of all malicious activity.
	Sophos Mobile Control	**Sophos Mobile Control** creates detailed log events of all malicious activity on mobile systems, helping to identify suspicious activity on systems that may store or process PHI and PII.
	Sophos SafeGuard Encryption	**Sophos SafeGuard Encryption** provides instant, detailed reports and audits, role-based management to separate authorization levels, and dual-officer authorization for critical tasks.
	Sophos Endpoint Protection	**Sophos Endpoint Protection** creates detailed log events of all malicious activity on endpoint systems, helping to identify suspicious activity on systems that may store or process PHI and PII.
	Sophos UTM & Next-Gen Firewall (NGFW)	**Sophos UTM & NGFW** supports two-factor authentication for admin access, as well as authentication for VPN access.
	Sophos SafeGuard Encryption	**Sophos SafeGuard Encryption:** The use of user- or group-specific keys for SafeGuard encryption authenticates users for access to specific files/folders.
REQUIREMENT **164.312(e)(1) Transmission security: Integrity Controls**	Sophos UTM & Next-Gen Firewall (NGFW)	**Sophos UTM & NGFW** allows for policy-based encryption for VPN tunnels, protecting PHI in transit.
	Secure Email Gateway Sophos UTM	**Secure Email Gateway** leverages Sophos SPX encryption to dynamically encapsulate email content and attachments into a secure encrypted PDF.
	Sophos SafeGuard Encryption	**Sophos SafeGuard Encryption** can encrypt data on Macs, Windows, and mobile devices. SafeGuard can manage BitLocker and FileVault encryption, as well as encryption for USB sticks, cloud storage services, network file shares, memory cards, and countless other endpoints.

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Requirement	Sophos Product	How it helps
REQUIREMENT **164.312(e)(2)(ii) Transmission security: Encryption**	Sophos UTM & Next-Gen Firewall (NGFW))	**Sophos UTM & NGFW** allows for policy-based encryption for VPN tunnels, protecting PHI in transit.
	Secure Email Gateway Sophos UTM	**Secure Email Gateway** leverages Sophos SPX encryption to dynamically encapsulate email content and attachments into a secure encrypted PDF.
	Sophos SafeGuard Encryption	**Sophos SafeGuard Encryption** can encrypt data on Macs, Windows, and mobile devices. SafeGuard can manage BitLocker and FileVault encryption, as well as encryption for USB sticks, cloud storage services, network file shares, memory cards, and CDs/DVDs.
	Sophos Mobile Control Sophos Secure Workspace	**Sophos Secure Workspace App** can encrypt documents within a secure container on a mobile device managed with SMC. SSW can dynamically encrypt content sent to cloud-based storage services and applications. SMC enforces device encryption and monitors compliance relative to encryption policy.

The above products do not require Sophos to access health data and therefore Sophos does not become a Business Associate.

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Please get in touch with me should you require more clarity/details.

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2015-12-21 BC-NA (MP)