

4.2 Accurate Attribution of Data

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4.2 Accurate Attribution of Data - Issue #1

The role of document-based approaches when accessing discrete data values

- Secure Channel (e.g. SSL/TLS)
- Digitally sign documents complete or selective portions
- Authenticate sender and receiver
- Encryption
- Document controls (Registration)
- Audit trail

<u>Pros</u>

- Fine-grained control
- Non-repudiation
- Assurance
- Compliance

- Hardware and software obsolescence
- Inability to validate the contents
- Interoperability
- Cost
- Implementation complexities
- Human side



4.2 Accurate Attribution of Data - Issue #2

Authentication requirements to support accurate Attribution.

- Multi-factor authentication (is, has, knows, location)
- Levels of authentication (Local, Regional, National)
- Where authentication is performed (Edge Vs Core)
- Audit trail

<u>Pros</u>

- High level of assurance
- Local control
- Overall Complexity is reduced
- Edge system role based access

- Interoperability
- Cost
- Audit complexities
- Implementation
 - Registration
 - Issuance
 - Logistics
- Product proliferation
- Social Issues/Coverage 3



4.2 Accurate Attribution of Data – Issue #3

Attribution by the system providing the patient data that the data are what they claim to be

- Audit based
- System-to-system authentication between edge and core systems
- System-to-system mutual authentication between edge and core systems
- Trust relationship at different levels
- Separate view of aggregated data

<u>Pros</u>

- Delegated trust
- Relative ease
- Attributable data source

- Complexity
- Cost
- Operation & Management
- Overhead
- Code of connections



4.2 Accurate Attribution of Data - Issue #4

The cost-effectiveness of more or less robust methods for attribution of data

- Complexity and cost is directly proportional to level of assurance
- Delegated to different levels
- Combination of the following
 - Single & multi-factor authentication
 - Role-based access
 - System-to-system mutual authentication
 - Extensive audit logging

<u>Pros</u>

- Scaleable
- Better ROI
- Desired outcomes
- Decreased complexity

- As strong as your weakest link
- Distributed audit logs
- Trust need to be established