

# Security Checklists

## Practice 5: Physical Access Checklist

- Policies are in place prescribing the physical safety and security of devices.
- All staff understands and agree to abide by physical access policies and procedures.
- All devices containing Protected Health Information are inventoried and can be accounted for.
- Computers are protected from environmental hazards.
- Physical access to secure areas is limited to authorized individuals.
- Computers running EHR systems are shielded from unauthorized viewing.
- Equipment located in high-traffic or less secure areas is physically secured.