



## Oklahoma State University

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| <b>Title: Facility Access Controls</b>    | <b>Policy #: SEC-09.00</b>  |
| <b>Category: HIPAA Compliance</b>         | <b>Authority: 45 CFR § 164.310(a)(1)</b><br><b>HIPAA SECTION:</b> |
| <b>Standard: Facility Access Controls</b> | <b>Responsibility: Health Care Components</b>                     |
| <b>Effective Date: 4/20/2005</b>          | <b>Pages: Page 1 of 1</b>   |
| <b>Approved By: OSU Legal Counsel</b>     | <b>Revised: 7/1/2013</b>  |

### **PURPOSE:**

Identify the step needed in regards to securing the physical facilities of OSU.

### **POLICY:**

OSU will implement policies and procedures to limit physical access to its electronic information systems and the facility or facilities in which they are housed, while ensuring that properly authorized access is allowed. *§164.310(a)(1)*

### **PROCEDURE:**

OSU will document all policies and procedures related to the above stated policy.

The policies are subject to change or be modified on an as needed basis.

The HIPAA Compliance Office will work with Physical Plant, IT, Safety Officer and the Campus Police if needed to secure all locations that house PHI.