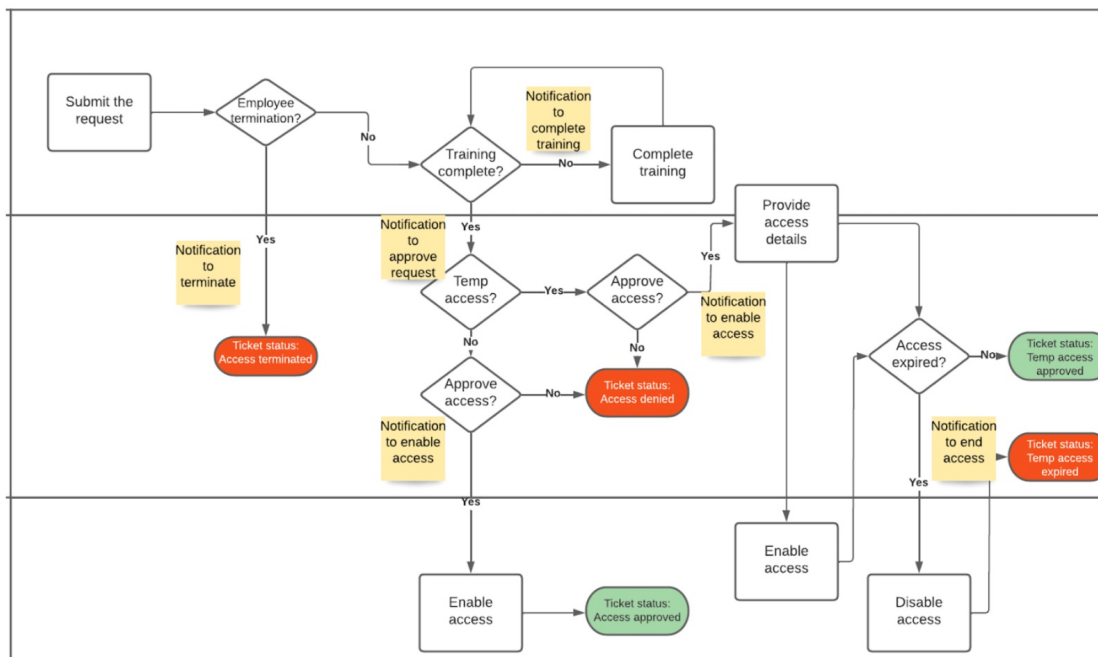


27001 - Data Access

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Overview

This is an implementation of the data access request process required for ISO27001 and HIPAA compliance. It very closely emulates HIPAA-5.2.C Request:



Additional features

- Individual process flow for data access reasons:
 - New employee
 - Change in duties
 - Employee termination
 - Temp access
- Links to training requirements
- Integrates with Claromentis Learning
- Notifications and instructions for getting access. This can be changed based on your individual needs
- Records 3 levels of access

- Level 1 - Minimum compulsory training
- Level 2 - Data access required to perform duties
- Level 3 - Data access, temporary basis through the approval process
- Automatic assignments, based on the roles and process responses
- Can be linked to reporting

How to edit existing forms

For more information on editing sections within an infocapture form please take a look through our [beginner guides](#) and [this useful article](#) to help guide you.

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Last modified on 30 November 2023 by [Hannah Door](#)

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Tags: [access](#), [data](#), [Form](#)