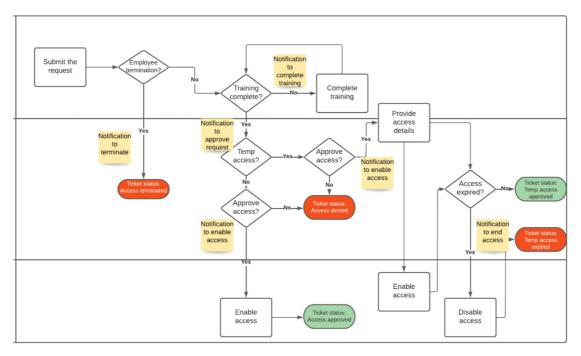


27001 - Data Access

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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
 - o Change in duties
 - Employee termination
 - o 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
- o Level 2 Data access required to perform duties
- $\circ~$ 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 ourbeginner guides and this useful article to help guide you.

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