SECURELINK FOR HEALTHCARE

Best Practices Checklist to Help Meet Compliance Standards

Report Summary

Score: 46

Best Practices Checklist

Category	Check	Value	SecureLink Best Practices	PCI	HIPAA
Architecture	Redundant SMTP	Not configured **FIX**	**Required**	---	---
Identification	Internal Employment Verification	Some users are being authenticated using SecureLink **FIX**	**Required if no AD/SSO integration**	---	**Required if no AD/SSO integration**
Identification	External Employment Verification	All vendors are enforcing email verification	**Required**	---	**Required**
Authentication	Password Length	8 characters or more	**8 characters or more**	**7 characters or more**	---
Authentication	Password Character Set	alpha, ALPHA, numbers, symbols	**3 or more sets of alpha, ALPHA, numeric, symbols**	**Alphanumeric**	---
Authentication	Password Dictionary Set	Enabled	**Enabled**	---	---
Authentication	Password Expiration	90 days	**90 days or less**	**90 days or less**	---
Authentication	Password History Restriction	9 last entries **FIX**	**10 last entries**	**4 last entries**	---
Authentication	Minimum Access Windows	20 application(s) are permanently enabled **FIX**	**Applications are disabled by default**	**Required**	**Required**
Authentication	Acceptable Terms and Conditions	Enabled and configured	**Populated and enabled**	**Required**	---
Authentication	Inactive Accounts Expiration	75 days	**90 days or less**	**90 days or less**	**Required (not specified)**
Authentication	Inactive Vendor Accounts Expiration	Inactive vendor accounts do not expire **FIX**	**90 days or less**	**90 days or less**	**Required (not specified)**
Authentication	Session Expiration	30 minutes **FIX**	**15 minutes**	**15 minutes**	**Required (not specified)**