



Physical Access Checklist

- Policies are in place prescribing the physical safety and security of devices.
- All staff members understand and agree to abide by physical access policies and procedures.
- All devices containing Protected Health Information (PHI) 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 Electronic Health Record (EHR) systems are shielded from unauthorized viewing.
- Equipment located in high-traffic or less secure areas is physically secured.