# zoom



## HIPAA Compliance

The Health Insurance Portability and Accountability Act (HIPAA) lays out privacy and security standards that protect the confidentiality of patient health information. In terms of video conferencing, the solution and security architecture must provide end-to-end encryption and meeting access controls so data in transit cannot be intercepted.

The general requirements of HIPAA Security Standards state that covered entities must:

- 1. Ensure the confidentiality, integrity, and availability of all electronic protected health information the covered entity creates, receives, maintains, or transmits.
- 2. Protect against any reasonably anticipated threats or hazards to the security or integrity of such information.
- 3. Protect against any reasonably anticipated uses or disclosures of such information that are not permitted or required under the privacy regulations.
- 4. Ensure compliance by its workforce.

### **Zoom Enables HIPAA Compliance**

We sign the HIPAA Business Associate Agreement (BAA) for our healthcare customers, meaning we are responsible for keeping your patient information secure and reporting security breaches involving personal healthcare information. We do not have access to identifiable health information and we protect and encrypt all audio, video, and screen sharing data.

#### **How Zoom Enables HIPPA Compliance**

The following table demonstrates how Zoom supports HIPAA compliance based on the <u>HIPAA Security Rule</u> published in the Federal Register on February 20, 2003 (45 CFR Parts 160, 162, and 164 Health Insurance Reform: Security Standards; Final Rule).



## HIPAA Support Matrix

#### **HIPAA Standard How Zoom Supports the Standard Access Control:** • Multi-layered access control for owner, Implement technical policies procedures for electronic information admin, and members. electronic systems that maintain Web and application access protected health information to allow protected by verified email address and access only to authorized persons or password. software programs. Meeting access is protected by • Unique User Identification: Assign password. a unique name and/or number for Meetings are not listed publicly. identifying and tracking user identity. Meeting host can easily disconnect • Emergency Access Procedure: Establish attendees or terminate sessions in (and implement as needed) procedures progress. for obtaining necessary electronic health information during an emergency. · Meeting data transmitted across the network is protected using a unique • Automatic Logoff: Implement electronic Advanced Encryption Standard (AES) procedures that terminate an electronic with a 256-bit key generated and session after a predetermined time of securely distributed to all participants at inactivity. the start of each session. • Encryption and Decryption: Implement Meeting ends automatically with a mechanism to encrypt and decrypt timeouts. electronic protected health information. **Audit Controls:** • Implement hardware, software, and/or • Meeting connections traverse Zoom's procedural mechanisms that record and secured and distributed infrastructure. examine activity in information systems • Meeting connects are logged for audio that contain or use electronic protected and quality-of-service purposes. health information. Account admins have secured access to meeting management and reports.



#### Integrity:

- Implement policies and procedures to protect electronic protected health information from improper alteration or destruction.
- Multi-layer integrity protection is designed to protect both data and service layers.
- Controls are in place and protect data inmotion and at-rest.

#### Integrity Mechanism:

- Mechanism to authenticate electronic protected health information.
- Implement methods to corroborate that information has not been destroyed or altered.
- Application executables are digitally signed.
- Data transmission is protected using HMAC-SHA-256 message authentication codes.

#### Person or Entity Authentication:

- Verify that the person or entity seeking access is the one claimed.
- Web and application access are protected by verified email and password.
- Meeting host must log in to Zoom using a unique email address and account password.
- Access to desktop or window for screen sharing is under the host's control.

#### Transmission Security:

- Protect electronic health information that is being transmitted over a network.
- Integrity controls: Ensure that protected health information is not improperly modified without detection.
- Encryption: Encrypt protected health information whenever
- End-to-end data security protects passive and active attacks against confidentiality.
- Data transmission is protected using HMAC-SHA-256 message authentication codes.
- Meeting data transmitted across the network is protected using a unique Advanced Encryption Standard (AES) with a 256-bit key generated and securely distributed to all participants at the start of each session.



#### **Security and Encryption**

Only members invited by account administrators can host Zoom meetings in accounts with multiple members. The host controls meeting attendance through the use of meeting IDs and passwords. Each meeting can only have one host. The host can screen share or lock screen sharing. The host has complete control of the meeting and meeting attendees, with features such as lock meeting, expel attendees, mute/unmute all, lock screen sharing, and end meeting.

Zoom employs industry-standard end-to-end Advanced Encryption Standard (AES) encryption using 256-bit keys to protect meetings. Zoom encryption fully complies with HIPAA Security Standards to ensure the security and privacy of patient data.

#### **Screen Sharing in Healthcare**

Medical professional and authorized healthcare partners can use Zoom's screen sharing, and video and audio conferencing to meet with patients and other healthcare professionals to screen-share health records and other resources. Zoom does not distribute the actual patient data. Screen sharing transmits encrypted screen capture along with mouse and keyboard strokes only, not the actual data. Zoom further protects data confidentiality through a combination of encryption, strong access control, and other protection methods.

### HIPAA Certification

Currently, the agencies that certify health technology – the Office of the National Coordinator for Health Information Technology and the National Institute of Standards and Technology – do "not assume the task of certifying software and off-the-shelf products" (p. 8352 of the Security Rule) nor accredit independent agencies to do HIPAA certifications. Additionally, the <u>HITECH Act</u> only provides for testing and certification of Electronic Health Records (EHR) programs and modules. Thus, as Zoom is not an HER software or module, our type of technology is not certifiable by these unregulated agencies.