

Healthcare Workstation HIPAA Compliance Checklist

Complete this checklist to ensure workstation HIPAA compliance and safeguard Protected Health Information (PHI).

Physical Security

- ☐ Workstations located in secure, authorized-access areas
- ☐ Screen privacy filters in use where required
- ☐ Workstations not accessible to unauthorized persons
- ☐ Devices secured to desk or with cable locks if necessary

Technical Safeguards

- ☐ Automatic logoff enabled after period of inactivity
- ☐ Password-protected access to operating system
- ☐ Up-to-date antivirus and security patches installed
- ☐ Strong authentication and password policies applied
- ☐ Data encryption enabled where applicable

Policies & Procedures

- ☐ Staff trained on HIPAA workstation use policies
- ☐ Clear desk policy enforced (no PHI left unattended)
- ☐ Workstations used only for authorized purposes
- ☐ Procedures in place for workstation disposal/reassignment

Checklist Owner & Review

Completed by	
Date	
Reviewed by	
Date	

Additional Notes

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