

Role Based Access/Authentication Working Group

September 28, 2007

Participants: Philip Powers, Mary Crimmins, Bill Winsley, Ayeshia Ellington recording
Phone: Megan Smith, Margie White, Stephanie Jursek, Anne Paschall

Introductions

Philip Powers welcomed the group all attendees introduced themselves.

Defining the Scope

Philip Powers asked the group to review the document entitled *A Framework Evaluation of Standards*. The workgroup will write a report based upon the evaluation of current standards and make recommendations for implementation of new standards. The group will consider the following: Who should have access to what data? Who gets to give a diagnosis? Who gets privileges to information and how do we authenticate who they are?

Resources Available

Mary Crimmins reported that ASTM standards is another resource but has not been distributed to the group. Some of the standards are on page 4 of the *Framework Evaluation of Standards* document. Bill Winsley reported that the pharmacy board regulations are related to method of access and use positive identification. Ann Paschal reported that state of Ohio requires two levels of identification. Mental health uses biometric authentication through finger prints and secure identification for their physicians and pharmacists. Saul Berman (state information technology) who is meeting with state agencies to talk about data access and encryption should be contacted as a potential resource. Margie White will supply role based access descriptions used at her facility. Members may want to look into a back up for technology access and audit process.

Plan of Action

Philip Powers and Mary Crimmins will send the ASTM standards to the group. The workgroup will work on gathering information from Saul Berman, the pharmacy board, and department of mental health about current standards. After review of current standards the workgroup will develop a statement to present before the Steering Committee.

Other Discussion

It was proposed that the group gather local Ohio resources and assess where the state is in reference to role based access and authentication. After assessment the group would like to make a recommend that all Ohio organizations adopt similar standards. The department of mental health has evaluated who needs to see what and who can enter information and update it based on data elements. Ann Paschal will try to provide the group with rules around this. We should keep in mind that role based access will differ based upon the organization.

Schedule for the Working Group

The workgroup will meet on October 12 and October 28 from 10am to 12noon.