

 HAWAII HEALTH SYSTEMS CORPORATION <i>Quality Healthcare for All</i> POLICY	Department: Information Technology Department (ITD)	Policy No. ITD 0091A
		Supersedes Policy No. N/A
Subject: Secure Areas	Approved By: <i>Brenda S. Ho</i> HHSC Board of Directors By: Brenda Ho Its: Secretary/Treasurer	Approved Date: August 28, 2025
		Last Reviewed: August 28, 2025

I. PURPOSE:

To ensure the protection of HHSC Information Technology Assets by providing the appropriate physical security and environmental controls to prevent unauthorized physical access, damage, interference, or other activities compromising the security, availability, and integrity of HHSC Information Technology Assets.

II. DEFINITIONS:

All capitalized terms not defined herein shall have the meaning set forth in the ITD Glossary. Applicable to all ITD policies and procedures.

III. POLICY:

ITD shall protect HHSC Information Technology Assets by providing the appropriate physical security and environmental controls to prevent unauthorized physical access, damage, interference, or other activities compromising the security, availability, and integrity of HHSC Information Technology Assets.

IV. AUTHORITY:

- Hawaii Revised Statutes (HRS) §323F-7. HAWAII HEALTH SYSTEMS CORPORATION, Duties and powers of the corporation and regional system boards.
https://www.capitol.hawaii.gov/hrscurrent/Vol06_Ch0321-0344/HRS0323F/HRS_0323F-0007.htm
- Hawaii Revised Statutes (HRS) §323B-3. HEALTH CARE PRIVACY HARMONIZATION ACT, Privacy of individually identifiable health information.
https://www.capitol.hawaii.gov/hrscurrent/Vol06_Ch0321-0344/HRS0323B/HRS_0323B-0003.htm
- 45 Code of Federal Regulations (CFR) parts 160, 162, 164. Public Welfare, Department of Health and Human Services, Administrative Data Standards and Related Requirements, General Administrative Requirements (Part 160), Administrative Requirements (Part 162), Security and Privacy (Part 164) [HIPAA Requirements].
<https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-C>

V. RELATED PROCEDURE(S):

ITD 0091B.

VI. REFERENCE(S):

- ITD 0008A Termination Policy.
- ITD 0009A Data Classification Policy.
- HHSC Human Resources Guidelines.
- National Institute of Standards and Technology (NIST). SP 800-66 Rev.2 Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule: A Cyber Security Resource Guide.
<https://csrc.nist.gov/pubs/sp/800/66/r2/final>
- National Institute of Standards and Technology (NIST). The NIST Cybersecurity Framework (CSF) 2.0.
<https://www.nist.gov/cyberframework>
- NIST SP 800-53 Rev.5 Security and Privacy Controls for Information Systems and Organizations.
<https://csrc.nist.gov/pubs/sp/800/53/r5/upd1/final>