

Capability	Description of Capability	<b>Costs or Fees</b> <i>Types of costs or fees that a user may be required to pay to purchase, license, implement, maintain, upgrade, use, or otherwise enable and support the use of the implementation or use of the capability OR in connection with the data generated in the course using the capability</i>
§ 170.315(d)(1) Authentication, Access Control, Authorization	Enables unique user identification and authentication against unique identifiers (e.g., username/password) before providing access to electronic health information and includes the ability to control the specific access and privilege rights a user is granted.	All costs are included within software licenses fees according to contract terms and conditions
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports auditable events for security auditing of access to electronic health information according to standard.	
§ 170.315(d)(3) Audit Report(s)	Authorized users can create an audit report for a specific time period and can sort the entries in the audit log.	
§ 170.315(d)(4) Amendments	Authorized users can document patient requests for amendments when the amendment is accepted and when denied.	
§ 170.315(d)(5) Automatic Access Time-out	Axxess Palliative automatically stops a user's access after a period of inactivity and requires re-entry of credentials according to regulatory guidance.	
§ 170.315(d)(6) Emergency Access	Axxess Palliative has an emergency plan that can enable emergency access per emergency preparedness guidelines.	
§ 170.315(d)(7) End-user Device Encryption	All data is stored in an encrypted format when application is not in use. Axxess Palliative encrypts data in alignment with regulatory standards.	
§ 170.315 (d)(8) Integrity	Axxess Palliative leverages a hashing algorithm in alignment with regulatory requirements.	
§170.315(d)(9) Trusted Connection	Axxess Palliative encrypts stored authentication credentials.	
§170.315(d)(12) Encrypt authentication credentials	Axxess Palliative encrypts stored authentication credentials in accordance with standards adopted in § 170.210(a)(2).	
§170.315(d)(13) Multi-Factor authentication	Axxess Palliative supports the authentication, through multiple elements, of the user's identity with the use of industry-recognized standards.	

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§170.315(g)(4) Quality Management System	Axxess is an ISO-9001 certified organization.	All costs are included within software licenses fees according to contract terms and conditions
§170.315(g)(5) AccessibilityCentered Design	Axxess Palliative meets ONCHIT standards for accessibility.	
§170.315(g)(7) Application Access – Patient Selection	Axxess Palliative meets requirements of providing patient information via application programming interface (API).	