DATASHEET



Monitor COVID-19 activity with Imprivata FairWarning Patient Privacy Intelligence

In an effort to help providers safeguard the privacy of patients affected by COVID-19 while maintaining manageable workflows, Imprivata FairWarning Patient Privacy Intelligence has added features to its platform that are customtailored to help healthcare organizations protect patient privacy throughout the crisis.

PROTECTION LIST

The Protection List helps providers maintain a master list of all COVID-19 patients which can be used in conjunction with various reports and capabilities, including the ones listed below. Patients can be added to the Protection List individually or in bulk.

GASHDO	ARDS REPORTS	ENFORCED POLICIES ~	ALERTS	INVESTIGATIONS -	PEOPLE	OVERNANCE		Run Quick Report	
Protection List Source * M * Source * Type Protection, Million, 5-20 of 32		IN ENFORCED POLICIES SHARED WITH ME ENFORCED POLICIES ALL ENFORCED POLICIES PROTECTION LIST		Stari Dala *	End Quite Indefectively		ld to Protection List	Car Alla	
	List Code Select One 🐨	€ Source Selectione ♥		М	* s	tart Date	End Date	Actions	
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	0040-19	EPC FWR 1.9		(Distant)	Far 6, 2120		Mar 27, 2009	Cr D	

COVID-19 REPORTS

Developed in conjunction with our customers, this set of pre-built analytics and reports monitors for anomalies and patterns associated with COVID-19 patient record access.

Reports New Repo	Reports new Injust			
✓ Views	1-5 of 5		1 10 •	
@Reports		Name	Description	Actions
My Reports		High Access of Protected List Patients	Users accessing more than 30 patients on the COVID Protected List	0/00
As Reports Recently Hodified Reports		Protected Patient Access Detail	Patients on COVID-19 Protected sist access by users over the past week	0 / 00
Saved Results		Protected Patient Access Summary	Patients on COVID-19 Protected list access by users over the past week	0 / 00
FairWarning Library		Protected Patients Accessed by a High Number of Users	Summary of patients on the COVID Protected list being accessed by more than 15 users	0 / 0%
Report Library		Users Searches for COVID - Exis	Users searching for patients related to COVID diagnosis	0 / 00
✓ Usage Fitters	1-5 of 5			

The reports include:

- Protected Patient Access (for the previous week)
- Protected Patients Accessed by a High Number of Users
- Users Accessing Protected Patients

- Departments Accessing Protected Patients
- Users Accessing Deceased Protected Patients
- Deceased Protected Patients
- Discharged Protected Patients

• User Searches for COVID

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THE COVID-19 DASHBOARD

The Dashboard provides a high-level view that makes it easier for privacy, security, and compliance professionals to manage COVID-19 patients. It provides a way to summarize risks at a glance. You can customize which reports to include, and can configure the dashboard to show the top or bottom spectrum of a given report. For instance, Departments Accessing Protected Patients is interesting at both ends — scanning both the high end and the low (but not zero) end of the list for departments who should not be accessing these patients at all.

- Top 10 Departments Accessing Protected List
- Top 10 Protected Patients Accessed*
- Top 10 users Accessing the Protected List*
- Users Accessing Deceased Protected Patients
- Departments With Low Protected Patients Accessed
- Users Accessing the Least Amount of Protected Patients
- Protected Patients Accessed by the Least Amount of Users
- Deceased Protected Patient Count 7 Days Past Deceased
- Discharged Protected Patients 7 Days Discharged

*High priority

Protected Patient Bashboard - CDVID-13							0	
Top 10 Departments Accessing COVID Patients	Top 10 Users Accessing COV	/ID Patients	ø	Top 10 User	s Accessin	g COVID Pa	tients	
-				User ID	User First Name	User Last Name	User Department	Distinct Patient I
				0000000135	Angela	Diga	ICU	1009
		0000000131 - Angela - Stata - Cit 000000021 - Angela - Falah - EMERGENET 36PARIMENT		000000023	Angie	Falah	EMERGENCY DEPARTMENT	175
ERGENT CAR	CONTROL + Alar - Santarberg - URGENT	0008000141 - Alan - Santarbero - UNGENT CARE 0008000183 - Anny - Cana - Wedicar		0000000341	Alan	Santarsiero	URGENT CARE	155
				0000000185	Amy	Cima	Medical	138
				0000000007	Ashley	Kurdzel	Pacemaker Center	125
				0000000097	Lashaun	Dishareon	ICU	122
Results as of: Thu Feb 01 11:07:54 EST 2018	Results as of: Thu Fe	eb 01 11:07:94 EST 2018		0000000046	Arranca	Crosswell	SJH 3Center Nursing	126
				0000000297	Arranca	Pinila	URGENT CARE	95
Departments With the Least COVID Patient Access	rtments With the Least COVID Patient Access Pepartments With the Least COVID Patient Acces		۰	000000054	Abigail	Muk	Outpatient	90
				0000000270	Angelica	Rycroft	EMERGENCY DEPARTMENT	90
	User Department	Distinct Patient ID						
	ONE KU 1			Results as of: Thu Feb 01 11:07 04 EST 2018				
	Results Department	1						
Contract Separate	OPTEST	1		Protected P	atients Ac	cessed by t	the Fewest	Users
	SJRMC Rehab	4						
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This dashboard and custom combination of reports gives providers the insight they need to safeguard the data of affected patients, preventing both HIPAA and policy violations that may lead to a potentially catastrophic breach. The Protected List, new reports, and COVID-19 Dashboard are available now as part of Imprivata FairWarning Patient Privacy Intelligence at no additional charge, which leverages AI and rules to provide visibility into impermissible behavior and streamline workflows by monitoring all user activity. Imprivata FairWarning Patient Privacy Intelligence will continue to enhance these capabilities to meet the needs of healthcare providers as the impact of COVID-19 continues to grow and change.

imprivata[®]

<u>Schedule a demo</u> to start managing your privacy and security incidents today.

Imprivata, the digital identity company for healthcare, provides identity, authentication, and access management solutions that are purpose-built to solve healthcare's unique workflow, security, and compliance challenges.

For more information, please contact us at 1781 674 2700 or visit us online at www.imprivata.com

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