

# §170.315(d)(1) Authentication, access control, authorization

2015 Edition Test Procedure

Version 1.1 Updated on 09-21-2017

## Revision History

Version #	Description of Change	Version Date
1.0	Final Test Procedure	01-08-2016
1.1	As of September 21, 2017, Test Procedure has been moved to Attestation/Developer self-declaration only.	09-21-2017

## Regulation Text

### Regulation Text

§170.315 (d)(1) *Authentication, access control, authorization—*

- (i) Verify against a unique identifier(s) (e.g., username or number) that a user seeking access to electronic health information is the one claimed; and
- (ii) Establish the type of access to electronic health information a user is permitted based on the unique identifier(s) provided in paragraph (d)(1)(i) of this section, and the actions the user is permitted to perform with the technology.

## Standard(s) Referenced

None

## Testing components


Gap Eligible

Self-Declaration: As of September 21, 2017, the testing approach for this criterion is satisfied by self-declaration.

The archived version of the Test Procedure is attached below for reference.

System Under Test	Test Lab Verification
The health IT developer submits their self-declaration to the ONC-ATL.	The Tester verifies the self-declaration document contains all of the required data elements.

**Archived Version:**

 [§170.315\(d\)\(1\) Test Procedure](#)

Content last reviewed on September 21, 2018