

2015 Edition §170.315(d)(5) Automatic Access Time-Out				
Testing Components:				
Gap				
Test Procedure Version 1.0 – Last Updated 1/08/16				

Please consult the Final Rule entitled: *2015 Edition Health Information Technology (Health IT) Certification Criteria, 2015 Edition Base Electronic Health Record (EHR) Definition, and ONC Health IT Certification Program Modifications* for a detailed description of the certification criterion with which these testing steps are associated. We also encourage developers to consult the Certification Companion Guide in tandem with the test procedure as they provide clarifications that may be useful for product development and testing.

Note: The order in which the test steps are listed reflects the sequence of the certification criterion and does not necessarily prescribe the order in which the test should take place.

Required Tests

(d)(5)(i) Automatically Stop User Access - Automatically stop user access to health information after a predetermined period of inactivity.

Standard(s): None

Criteria ¶	System Under Test	Test Lab Verification
(i)	<ol style="list-style-type: none"> The user logs in and waits the defined amount of time for a period of inactivity. After the defined period of inactivity, the user cannot access health information. 	The tester verifies that a user cannot gain further access to the health information after the period of inactivity expires.

(ii) Require User Authentication - Require user authentication in order to resume or regain the access that was stopped.

Standard(s): None

Criteria ¶	System Under Test	Test Lab Verification
(ii)	A user is forced to authenticate their credentials before regaining access.	The tester verifies that a user must re-enter credentials in order to access health information within the Health IT Module after the access has been stopped.

Document History

Version Number	Description of Change	Date
1.0	Final Test Procedure	January 08, 2016

Dependencies: For all related and required criteria, please refer to the [Master Table of Related and Required Criteria](#).