Access Control Policy Composition and Verification Report

Project: Fairly-Realistic-Medical-Example.spt

Date Generated: November 26, 2018

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A Comprehensive Implementation of NIST SP 800-192 and XACML 2.0/3.0 for
Access Control Policy Composition, Analysis, Tests, Leak Inspection, and Verification

Table of Content

1 Environment Variable(s)

1.1 Subject(s)

Attribute Type	Data Type	Name	Values	Time Created	Last Updated
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Agent	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Doctor	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Manager	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	MedicalManager	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Nurse	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Patient	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	PrimaryDoctor	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	ReferredDoctor	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Receptionist	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	PatientWithTPC	May 2, 2018 13:53:10	May 2, 2018 13:53:10
Subject	http://www.w3.org/2001/XMLSchema#string	Role	Employee	May 2, 2018 13:53:26	May 2, 2018 13:53:26

1.2 Resource(s)

Attribute Type	Data Type	Name	Values	Time Created	Last Updated
Resource	http://www.w3.org/2001/XMLSchema#string	Res	OldMedicalRecords	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	RecentMedicalRecords	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	PrivateNotes	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	Prescriptions	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	PatientPersonalInfo	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	CarePlan	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	PatientFinancialInfo	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	Appointment	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	ProgressNotes	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	MedicalRecordsWithThirdPartyInfo	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	LegalAgreement	May 2, 2018 13:57:52	May 2, 2018 13:57:52
Resource	http://www.w3.org/2001/XMLSchema#string	Res	Bills	May 2, 2018 13:57:52	May 2, 2018 13:57:52

1.3 Action(s)

Attribute Type	Data Type	Name	Values	Time Created	Last Updated
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	View	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Add	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Modify	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Access	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Enter	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Update	May 2, 2018 13:58:36	May 2, 2018 13:58:36
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Create	May 2, 2018 14:06:11	May 2, 2018 14:06:11
Action	http://www.w3.org/2001/XMLSchema#string	Med Action	Sign	May 2, 2018 14:09:28	May 2, 2018 14:09:28

1.4 Environment(s)

Attribute Type	Data Type	Name	Values	Time Created	Last Updated
No Environment(s) has been defined for this project					

1.5 Condition(s)

Attribute Type	Data Type	Name	Values	Time Created	Last Updated
No Condition(s) has been defined for this project					

2 Access Control Model(s)

2.1 ABAC Model(s)

Model	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	No. of Rule(s)	Time Created	Last Modified
ABAC	Medical Policy	Deny-overrides	Deny Biased	43	May 2, 2018 14:01:46	May 2, 2018 14:01:46

2.1.1 Rule(s) defined with policy : Medical Policy: Deny-overrides & Deny Biased

Sequence No	Subject	Resource	Action	Environment	Condition	Decision	Inheritance Relation
1	Role = Doctor	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
2	Role = ReferredDoctor	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
3	Role = PrimaryDoctor	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
4	Role = Doctor	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
5	Role = ReferredDoctor	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
6	Role = PrimaryDoctor	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
7	Role = Doctor	Res = PrivateNotes	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
8	Role = ReferredDoctor	Res = PrivateNotes	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
9	Role = PrimaryDoctor	Res = PrivateNotes	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
10	Role = Doctor	Res = PrivateNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Originated
11	Role = ReferredDoctor	Res = PrivateNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Inherited
12	Role = PrimaryDoctor	Res = PrivateNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Inherited
13	Role = Doctor	Res = RecentMedicalRecords	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Originated
14	Role = ReferredDoctor	Res = RecentMedicalRecords	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Inherited
15	Role = PrimaryDoctor	Res = RecentMedicalRecords	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Inherited
16	Role = Doctor	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
17	Role = ReferredDoctor	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
18	Role = PrimaryDoctor	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
19	Role = Doctor	Res = Prescriptions	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit	Originated
20	Role = ReferredDoctor	Res = Prescriptions	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit	Inherited
21	Role = PrimaryDoctor	Res = Prescriptions	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit	Inherited
22	Role = Manager	Res = PatientPersonalInfo	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit	Originated
23	Role = Manager	Res = PatientFinancialInfo	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit	Originated
24	Role = Manager	Res = RecentMedicalRecords	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit	Originated
25	Role = Manager	Res = OldMedicalRecords	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit	Originated
26	Role = Manager	Res = RecentMedicalRecords	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit	Originated
27	Role = Manager	Res = CarePlan	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit	Originated
28	Role = Receptionist	Res = Appointment	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit	Originated
29	Role = Nurse	Res = OldMedicalRecords	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit	Originated
30	Role = Nurse	Res = CarePlan	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
31	Role = Nurse	Res = ProgressNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Originated
32	Role = Nurse	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
33	Role = Patient	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
34	Role = PatientWithTPC	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
35	Role = Patient	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
36	Role = PatientWithTPC	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
37	Role = PatientWithTPC	Res = MedicalRecordsWithThirdPartyInfo	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
38	Role = Patient	Res = LegalAgreement	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit	Originated
39	Role = PatientWithTPC	Res = LegalAgreement	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit	Inherited
40	Role = Patient	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
41	Role = PatientWithTPC	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited
42	Role = Patient	Res = Bills	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated
43	Role = PatientWithTPC	Res = Bills	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Inherited

2.2 Multilevel Model(s)

Model	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	No. of Rule(s)	Time Created	Last Modified
No Multilevel model(s) has been defined for this project						

2.3 Workflow Model(s)

Model	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	No. of Rule(s)	Time Created	Last Modified
No Workflow model(s) has been defined for this project						

3 Security Requirement(s)

3.1 Individual Security Requirement(s)

Access Control Security Requirement	Requirement Schema	No. of Security Requirement(s)
Individual	Nurse Test Cases	96

3.1.1 Security Requirement(s) defined with Nurse Test Cases

Sequence No	Subject	Resource	Action	Environment	Condition	Decision
1	Role = Nurse	Res = OldMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
2	Role = Nurse	Res = OldMedicalRecords	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
3	Role = Nurse	Res = OldMedicalRecords	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
4	Role = Nurse	Res = OldMedicalRecords	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
5	Role = Nurse	Res = OldMedicalRecords	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
6	Role = Nurse	Res = OldMedicalRecords	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
7	Role = Nurse	Res = OldMedicalRecords	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
8	Role = Nurse	Res = OldMedicalRecords	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
9	Role = Nurse	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
10	Role = Nurse	Res = RecentMedicalRecords	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
11	Role = Nurse	Res = RecentMedicalRecords	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
12	Role = Nurse	Res = RecentMedicalRecords	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
13	Role = Nurse	Res = RecentMedicalRecords	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
14	Role = Nurse	Res = RecentMedicalRecords	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
15	Role = Nurse	Res = RecentMedicalRecords	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
16	Role = Nurse	Res = RecentMedicalRecords	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
17	Role = Nurse	Res = PrivateNotes	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
18	Role = Nurse	Res = PrivateNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
19	Role = Nurse	Res = PrivateNotes	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
20	Role = Nurse	Res = PrivateNotes	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
21	Role = Nurse	Res = PrivateNotes	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
22	Role = Nurse	Res = PrivateNotes	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
23	Role = Nurse	Res = PrivateNotes	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
24	Role = Nurse	Res = PrivateNotes	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
25	Role = Nurse	Res = Prescriptions	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
26	Role = Nurse	Res = Prescriptions	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
27	Role = Nurse	Res = Prescriptions	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
28	Role = Nurse	Res = Prescriptions	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
29	Role = Nurse	Res = Prescriptions	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
30	Role = Nurse	Res = Prescriptions	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
31	Role = Nurse	Res = Prescriptions	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
32	Role = Nurse	Res = Prescriptions	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
33	Role = Nurse	Res = PatientPersonalInfo	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
34	Role = Nurse	Res = PatientPersonalInfo	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
35	Role = Nurse	Res = PatientPersonalInfo	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
36	Role = Nurse	Res = PatientPersonalInfo	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
37	Role = Nurse	Res = PatientPersonalInfo	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
38	Role = Nurse	Res = PatientPersonalInfo	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
39	Role = Nurse	Res = PatientPersonalInfo	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
40	Role = Nurse	Res = PatientPersonalInfo	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
41	Role = Nurse	Res = CarePlan	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
42	Role = Nurse	Res = CarePlan	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
43	Role = Nurse	Res = CarePlan	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
44	Role = Nurse	Res = CarePlan	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
45	Role = Nurse	Res = CarePlan	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
46	Role = Nurse	Res = CarePlan	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
47	Role = Nurse	Res = CarePlan	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
48	Role = Nurse	Res = CarePlan	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
49	Role = Nurse	Res = PatientFinancialInfo	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
50	Role = Nurse	Res = PatientFinancialInfo	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
51	Role = Nurse	Res = PatientFinancialInfo	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
52	Role = Nurse	Res = PatientFinancialInfo	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
53	Role = Nurse	Res = PatientFinancialInfo	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
54	Role = Nurse	Res = PatientFinancialInfo	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
55	Role = Nurse	Res = PatientFinancialInfo	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
56	Role = Nurse	Res = PatientFinancialInfo	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
57	Role = Nurse	Res = Appointment	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
58	Role = Nurse	Res = Appointment	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
59	Role = Nurse	Res = Appointment	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
60	Role = Nurse	Res = Appointment	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
61	Role = Nurse	Res = Appointment	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
62	Role = Nurse	Res = Appointment	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
63	Role = Nurse	Res = Appointment	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
64	Role = Nurse	Res = Appointment	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
65	Role = Nurse	Res = ProgressNotes	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
66	Role = Nurse	Res = ProgressNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
67	Role = Nurse	Res = ProgressNotes	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
68	Role = Nurse	Res = ProgressNotes	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
69	Role = Nurse	Res = ProgressNotes	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
70	Role = Nurse	Res = ProgressNotes	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
71	Role = Nurse	Res = ProgressNotes	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit

Sequence No	Subject	Resource	Action	Environment	Condition	Decision
72	Role = Nurse	Res = ProgressNotes	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
73	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
74	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
75	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
76	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
77	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
78	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
79	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
80	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
81	Role = Nurse	Res = LegalAgreement	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
82	Role = Nurse	Res = LegalAgreement	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
83	Role = Nurse	Res = LegalAgreement	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
84	Role = Nurse	Res = LegalAgreement	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
85	Role = Nurse	Res = LegalAgreement	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
86	Role = Nurse	Res = LegalAgreement	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
87	Role = Nurse	Res = LegalAgreement	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
88	Role = Nurse	Res = LegalAgreement	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit
89	Role = Nurse	Res = Bills	Med Action = View	Environment = Any Value	Condition = Any Value	Permit
90	Role = Nurse	Res = Bills	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit
91	Role = Nurse	Res = Bills	Med Action = Modify	Environment = Any Value	Condition = Any Value	Permit
92	Role = Nurse	Res = Bills	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit
93	Role = Nurse	Res = Bills	Med Action = Enter	Environment = Any Value	Condition = Any Value	Permit
94	Role = Nurse	Res = Bills	Med Action = Update	Environment = Any Value	Condition = Any Value	Permit
95	Role = Nurse	Res = Bills	Med Action = Create	Environment = Any Value	Condition = Any Value	Permit
96	Role = Nurse	Res = Bills	Med Action = Sign	Environment = Any Value	Condition = Any Value	Permit

3.2 Separation of Duty Security Requirement(s)

Access Control Security Requirement	Requirement Schema	No. of Security Requirement(s)
No Separation of Duty Security Requirement(s) has been defined for this project		

3.3 Combinatorial Test Suite(s)

Access Control Security Requirement	Requirement Schema	No. of Security Requirement(s)
No Combinatorial Test Suite(s) has been defined for this project		

4 Model Verification Result(s)

Status	Name	Verification Type	Verification Technique	Number of Policy(s)	Combination Algorithm	Enforcement Algorithm	Policy List
Unknown	Policy Verification (May 3, 2018 17:45:08)	Standard	Single Policy	1	Deny-overrides	Deny Biased	ABAC:Medical Policy

4.1 Result(s) with verification : Policy Verification (May 3, 2018 17:45:08)

Requirement Schema	Subject	Resource	Action	Environment	Condition	Decision	Verification Result
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Access	Any Environment	Any Condition	Permit	TRUE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = OldMedicalRecords	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = View	Any Environment	Any Condition	Permit	TRUE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = RecentMedicalRecords	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PrivateNotes	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Prescriptions	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientPersonalInfo	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = View	Any Environment	Any Condition	Permit	TRUE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = CarePlan	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = PatientFinancialInfo	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Appointment	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Add	Any Environment	Any Condition	Permit	TRUE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = ProgressNotes	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE

Requirement Schema	Subject	Resource	Action	Environment	Condition	Decision	Verification Result
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = MedicalRecordsWithThirdPartyInfo	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = LegalAgreement	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = View	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Add	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Modify	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Access	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Enter	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Update	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Create	Any Environment	Any Condition	Permit	FALSE
Nurse Test Cases	Role = Nurse	Res = Bills	Med Action = Sign	Any Environment	Any Condition	Permit	FALSE

4.1.1 Policy(s) and Matching Result of Security Requirement Number 1

Security Requirement Number 1 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.2 Policy(s) and Matching Result of Security Requirement Number 2

Security Requirement Number 2 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.3 Policy(s) and Matching Result of Security Requirement Number 3

Security Requirement Number 3 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.4 Policy(s) and Matching Result of Security Requirement Number 4

Security Requirement Number 4 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Permit

Policy Name	Sequence No	Subject	Resource	Action	Environment	Condition	Decision	Inheritance Relation	Match Result
ABAC : Medical Policy	29	Role = Nurse	Res = OldMedicalRecords	Med Action = Access	Environment = Any Value	Condition = Any Value	Permit	Originated	Permit

4.1.5 Policy(s) and Matching Result of Security Requirement Number 5

Security Requirement Number 5 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.6 Policy(s) and Matching Result of Security Requirement Number 6

Security Requirement Number 6 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.7 Policy(s) and Matching Result of Security Requirement Number 7

Security Requirement Number 7 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.8 Policy(s) and Matching Result of Security Requirement Number 8

Security Requirement Number 8 = Subject : Role = Nurse; Resource : Res = OldMedicalRecords; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.9 Policy(s) and Matching Result of Security Requirement Number 9

Security Requirement Number 9 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Permit

Policy Name	Sequence No	Subject	Resource	Action	Environment	Condition	Decision	Inheritance Relation	Match Result
ABAC : Medical Policy	32	Role = Nurse	Res = RecentMedicalRecords	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated	Permit

4.1.10 Policy(s) and Matching Result of Security Requirement Number 10

Security Requirement Number 10 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.11 Policy(s) and Matching Result of Security Requirement Number 11

Security Requirement Number 11 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.12 Policy(s) and Matching Result of Security Requirement Number 12

Security Requirement Number 12 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.13 Policy(s) and Matching Result of Security Requirement Number 13

Security Requirement Number 13 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.14 Policy(s) and Matching Result of Security Requirement Number 14

Security Requirement Number 14 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.15 Policy(s) and Matching Result of Security Requirement Number 15

Security Requirement Number 15 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.16 Policy(s) and Matching Result of Security Requirement Number 16

Security Requirement Number 16 = Subject : Role = Nurse; Resource : Res = RecentMedicalRecords; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.17 Policy(s) and Matching Result of Security Requirement Number 17

Security Requirement Number 17 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.18 Policy(s) and Matching Result of Security Requirement Number 18

Security Requirement Number 18 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.19 Policy(s) and Matching Result of Security Requirement Number 19

Security Requirement Number 19 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.20 Policy(s) and Matching Result of Security Requirement Number 20

Security Requirement Number 20 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.21 Policy(s) and Matching Result of Security Requirement Number 21

Security Requirement Number 21 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.22 Policy(s) and Matching Result of Security Requirement Number 22

Security Requirement Number 22 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.23 Policy(s) and Matching Result of Security Requirement Number 23

Security Requirement Number 23 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.24 Policy(s) and Matching Result of Security Requirement Number 24

Security Requirement Number 24 = Subject : Role = Nurse; Resource : Res = PrivateNotes; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.25 Policy(s) and Matching Result of Security Requirement Number 25

Security Requirement Number 25 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.26 Policy(s) and Matching Result of Security Requirement Number 26

Security Requirement Number 26 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.27 Policy(s) and Matching Result of Security Requirement Number 27

Security Requirement Number 27 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.28 Policy(s) and Matching Result of Security Requirement Number 28

Security Requirement Number 28 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.29 Policy(s) and Matching Result of Security Requirement Number 29

Security Requirement Number 29 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.30 Policy(s) and Matching Result of Security Requirement Number 30

Security Requirement Number 30 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.31 Policy(s) and Matching Result of Security Requirement Number 31

Security Requirement Number 31 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.32 Policy(s) and Matching Result of Security Requirement Number 32

Security Requirement Number 32 = Subject : Role = Nurse; Resource : Res = Prescriptions; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.33 Policy(s) and Matching Result of Security Requirement Number 33

Security Requirement Number 33 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.34 Policy(s) and Matching Result of Security Requirement Number 34

Security Requirement Number 34 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.35 Policy(s) and Matching Result of Security Requirement Number 35

Security Requirement Number 35 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.36 Policy(s) and Matching Result of Security Requirement Number 36

Security Requirement Number 36 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.37 Policy(s) and Matching Result of Security Requirement Number 37

Security Requirement Number 37 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.38 Policy(s) and Matching Result of Security Requirement Number 38

Security Requirement Number 38 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.39 Policy(s) and Matching Result of Security Requirement Number 39

Security Requirement Number 39 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.40 Policy(s) and Matching Result of Security Requirement Number 40

Security Requirement Number 40 = Subject : Role = Nurse; Resource : Res = PatientPersonalInfo; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.41 Policy(s) and Matching Result of Security Requirement Number 41

Security Requirement Number 41 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Permit

Policy Name	Sequence No	Subject	Resource	Action	Environment	Condition	Decision	Inheritance Relation	Match Result
ABAC : Medical Policy	30	Role = Nurse	Res = CarePlan	Med Action = View	Environment = Any Value	Condition = Any Value	Permit	Originated	Permit

4.1.42 Policy(s) and Matching Result of Security Requirement Number 42

Security Requirement Number 42 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.43 Policy(s) and Matching Result of Security Requirement Number 43

Security Requirement Number 43 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.44 Policy(s) and Matching Result of Security Requirement Number 44

Security Requirement Number 44 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.45 Policy(s) and Matching Result of Security Requirement Number 45

Security Requirement Number 45 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.46 Policy(s) and Matching Result of Security Requirement Number 46

Security Requirement Number 46 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.47 Policy(s) and Matching Result of Security Requirement Number 47

Security Requirement Number 47 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.48 Policy(s) and Matching Result of Security Requirement Number 48

Security Requirement Number 48 = Subject : Role = Nurse; Resource : Res = CarePlan; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.49 Policy(s) and Matching Result of Security Requirement Number 49

Security Requirement Number 49 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.50 Policy(s) and Matching Result of Security Requirement Number 50

Security Requirement Number 50 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.51 Policy(s) and Matching Result of Security Requirement Number 51

Security Requirement Number 51 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.52 Policy(s) and Matching Result of Security Requirement Number 52

Security Requirement Number 52 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.53 Policy(s) and Matching Result of Security Requirement Number 53

Security Requirement Number 53 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.54 Policy(s) and Matching Result of Security Requirement Number 54

Security Requirement Number 54 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.55 Policy(s) and Matching Result of Security Requirement Number 55

Security Requirement Number 55 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.56 Policy(s) and Matching Result of Security Requirement Number 56

Security Requirement Number 56 = Subject : Role = Nurse; Resource : Res = PatientFinancialInfo; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.57 Policy(s) and Matching Result of Security Requirement Number 57

Security Requirement Number 57 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.58 Policy(s) and Matching Result of Security Requirement Number 58

Security Requirement Number 58 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.59 Policy(s) and Matching Result of Security Requirement Number 59

Security Requirement Number 59 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.60 Policy(s) and Matching Result of Security Requirement Number 60

Security Requirement Number 60 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.61 Policy(s) and Matching Result of Security Requirement Number 61

Security Requirement Number 61 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.62 Policy(s) and Matching Result of Security Requirement Number 62

Security Requirement Number 62 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.63 Policy(s) and Matching Result of Security Requirement Number 63

Security Requirement Number 63 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.64 Policy(s) and Matching Result of Security Requirement Number 64

Security Requirement Number 64 = Subject : Role = Nurse; Resource : Res = Appointment; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.65 Policy(s) and Matching Result of Security Requirement Number 65

Security Requirement Number 65 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.66 Policy(s) and Matching Result of Security Requirement Number 66

Security Requirement Number 66 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Permit

Policy Name	Sequence No	Subject	Resource	Action	Environment	Condition	Decision	Inheritance Relation	Match Result
ABAC : Medical Policy	31	Role = Nurse	Res = ProgressNotes	Med Action = Add	Environment = Any Value	Condition = Any Value	Permit	Originated	Permit

4.1.67 Policy(s) and Matching Result of Security Requirement Number 67

Security Requirement Number 67 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.68 Policy(s) and Matching Result of Security Requirement Number 68

Security Requirement Number 68 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.69 Policy(s) and Matching Result of Security Requirement Number 69

Security Requirement Number 69 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.70 Policy(s) and Matching Result of Security Requirement Number 70

Security Requirement Number 70 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.71 Policy(s) and Matching Result of Security Requirement Number 71

Security Requirement Number 71 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.72 Policy(s) and Matching Result of Security Requirement Number 72

Security Requirement Number 72 = Subject : Role = Nurse; Resource : Res = ProgressNotes; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.73 Policy(s) and Matching Result of Security Requirement Number 73

Security Requirement Number 73 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.74 Policy(s) and Matching Result of Security Requirement Number 74

Security Requirement Number 74 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.75 Policy(s) and Matching Result of Security Requirement Number 75

Security Requirement Number 75 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.76 Policy(s) and Matching Result of Security Requirement Number 76

Security Requirement Number 76 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.77 Policy(s) and Matching Result of Security Requirement Number 77

Security Requirement Number 77 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.78 Policy(s) and Matching Result of Security Requirement Number 78

Security Requirement Number 78 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.79 Policy(s) and Matching Result of Security Requirement Number 79

Security Requirement Number 79 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.80 Policy(s) and Matching Result of Security Requirement Number 80

Security Requirement Number 80 = Subject : Role = Nurse; Resource : Res = MedicalRecordsWithThirdPartyInfo; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.81 Policy(s) and Matching Result of Security Requirement Number 81

Security Requirement Number 81 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.82 Policy(s) and Matching Result of Security Requirement Number 82

Security Requirement Number 82 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.83 Policy(s) and Matching Result of Security Requirement Number 83

Security Requirement Number 83 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.84 Policy(s) and Matching Result of Security Requirement Number 84

Security Requirement Number 84 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.85 Policy(s) and Matching Result of Security Requirement Number 85

Security Requirement Number 85 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.86 Policy(s) and Matching Result of Security Requirement Number 86

Security Requirement Number 86 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.87 Policy(s) and Matching Result of Security Requirement Number 87

Security Requirement Number 87 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.88 Policy(s) and Matching Result of Security Requirement Number 88

Security Requirement Number 88 = Subject : Role = Nurse; Resource : Res = LegalAgreement; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.89 Policy(s) and Matching Result of Security Requirement Number 89

Security Requirement Number 89 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = View; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.90 Policy(s) and Matching Result of Security Requirement Number 90

Security Requirement Number 90 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Add; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.91 Policy(s) and Matching Result of Security Requirement Number 91

Security Requirement Number 91 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Modify; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.92 Policy(s) and Matching Result of Security Requirement Number 92

Security Requirement Number 92 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Access; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.93 Policy(s) and Matching Result of Security Requirement Number 93

Security Requirement Number 93 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Enter; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.94 Policy(s) and Matching Result of Security Requirement Number 94

Security Requirement Number 94 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Update; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.95 Policy(s) and Matching Result of Security Requirement Number 95

Security Requirement Number 95 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Create; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable

4.1.96 Policy(s) and Matching Result of Security Requirement Number 96

Security Requirement Number 96 = Subject : Role = Nurse; Resource : Res = Bills; Action : Med Action = Sign; Environment : Environment = Any Value; Condition : Condition = Any Value; Decision : Permit

Sequence No	Policy Name	Rule Combination Algorithm	Policy Enforcement Algorithm	Combined Result
1	ABAC : Medical Policy	Deny-overrides	Deny Biased	Deny

ABAC : Medical Policy is Not Applicable