

# EHR System Compliance Verification Checklist

EHR System Name:

Version:

Organization:

Date:

## General Compliance

Requirement	Yes	No	Comments
System maintains audit logs for all access and changes			
User authentication (username & password, MFA, etc.) is implemented			
Patient data is encrypted at rest and in transit			
Compliance with regulatory standards (e.g., HIPAA)			

## Data Integrity & Privacy

Requirement	Yes	No	Comments
Access controls are in place and regularly reviewed			
Patient consent is documented and managed			
System supports data correction and amendment processes			

## Interoperability & Reporting

Requirement	Yes	No	Comments
System supports standard data formats (e.g., HL7, FHIR)			
Capability for secure information exchange with external systems			
Reporting meets regulatory and organizational requirements			

## Reviewer Sign-Off

Name:

Date: