170.315(d)(13) Multi-Factor Authentication

1. DAW SYSTEMS, INC. attests: "Yes, the Health IT Module supports authentication, through multiple elements, of the user's identity with the use of industry-recognized standards," and;

2. USE CASE(S):

   a. Electronic prescribing of Controlled Substances (EPCS) is an example of MFA available to users. The technology utilized for MFA is from ID.me. Utilizing ID.me technology and account creation that is embedded into ScriptSure Cloud, provider users (MD, DO, APRN, NP and any other user type with an NPI number) are required to setup at least one of the following MFA options on their ScriptSure Cloud account. Providers cannot EPCS without using one of the methods setup. Users can setup more than 1 of the following authentication methods:

      • Push notification to iOS or Android App provided by ID.me
      • Code generator (Time-based One-time Password (TOTP) authentication)
      • Physical token (from Yubico)

   At the time of prescribing a controlled substance, provider users must login to their ID.me account and then utilize one of the above authentication methods to continue.

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