



SAML v2.0 Interop Fine Grain Access Control Validation

Get Medical Record Request – Permissions Enforced, Patient Consent Directives Enforced

Security Domain 1 – Service User

- Dr. Bob performs login to XSPA application
- Dr. Bob perform patient search for Bambi Smith and sets context to her medical record
- Dr. Bob then navigates to Clinical Notes menu option and sees current available notes
For viewing
- Dr. Bob clicks on the “XSPA” search button to obtain listing of available C32 documents
For Bambi Smith.
- Application asserts “purpose of use” and unique patient identifier and makes cross-enterprise request
- Request is logged locally – view authentication and assertion information

Security Domain 2 – Service Provider

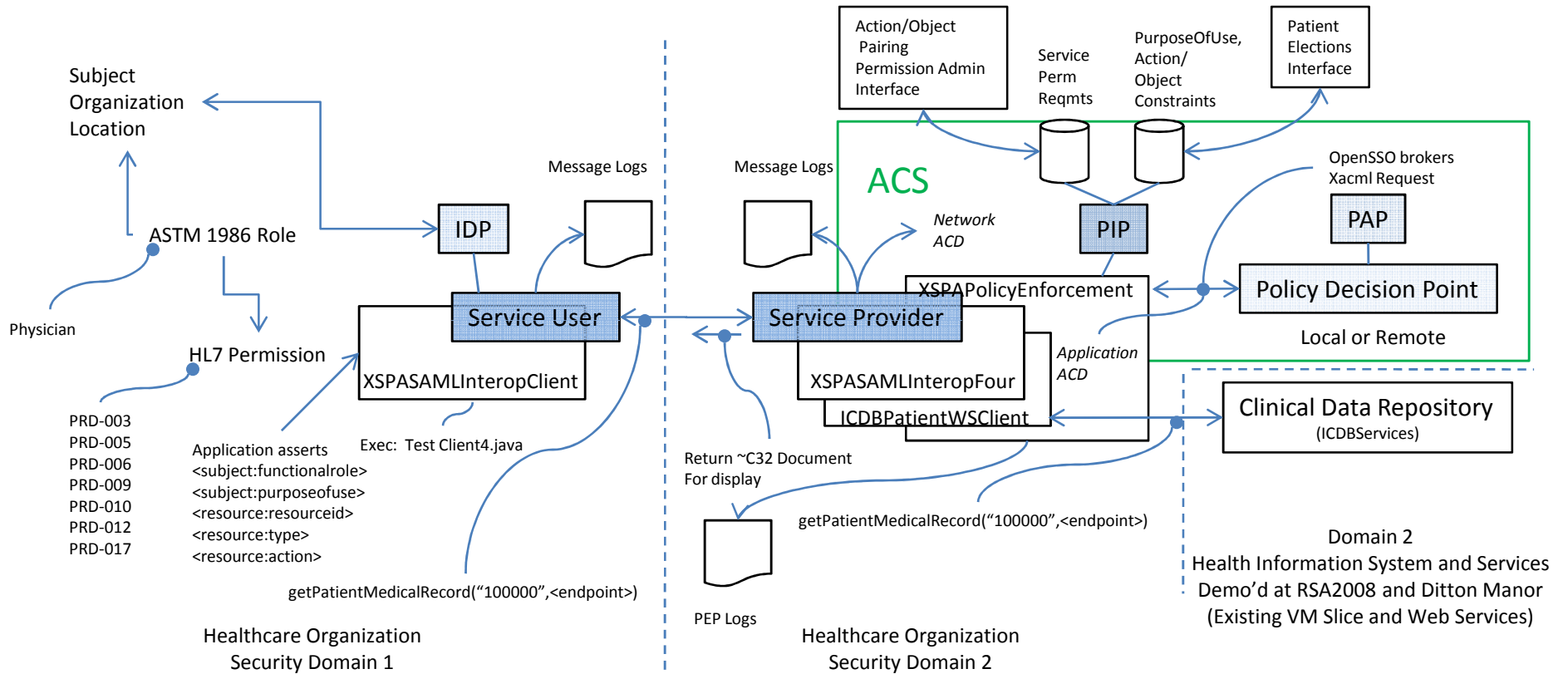
- Local Policy is reviewed and connection authorization is obtained (Network ACD)
- Request is logged at service provider
- Purpose of use, patient identifier are exacted through Assertion Query
- Service performs attribute lookup for patient directive and required permissions based on purpose of use
- PIP request is logged
- XACML Request is formed and sent to PDP from PEP
- PEP enforces access control decision
- Application ACD is logged on Service Provider

Security Domain 1 – Service User

- If patient directive in Security Domain 2 results in “Permit” a C32 will be delivered and viewed within Clinical notes area
- If “Deny” no results are returned.

Blues indicates areas where message viewing is possible

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ACS – Access Control System
 STS – Security Token Service
 PIP – Policy Information Point
 PAP – Policy Administration Point
 IDP – Identify Provider (Subject Attributes)
 ACD – Access Control Decision

Component Origin

- Vendor Provided
- VA Provided
- VA Provided