Compliance & Cybersecurity Assessment

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Risk Analysis

A key requirement of security standards and regulations such as HIPAA, HITECH, PCI DSS, NIST Cybersecurity Framework, ISO 27001, CCPA, GDPR and others is that organizations must conduct a comprehensive and thorough assessment of the potential risks and vulnerabilities to the Confidentiality, Integrity, and Availability (CIA) of all PII.

Organizations such as hospitals, health systems, physician practices, payers, dentists, as well as Business Associates must conduct a comprehensive Risk Analysis exercise to meet HIPAA mandates, including HITECH Meaningful Use requirements. Security standards such as NIST Cybersecurity Framework guideline require a thorough Risk Analysis.

HIPAA · HITECH · NIST Cybersecurity Framework · Meaningful Use

Have you completed a Risk Analysis exercise recently?

Product Offerings	Titanium	Platinum	Gold	Silver	Bronze
Personalized Interviews	On-site Interviews	On-site Interviews	Remote Interviews	Remote Interviews	Remote Interviews
Administrative Safeguards	✓	✓	✓	✓	✗
Physical Safeguards	✓	✓	Policy Requirement Review	Policy Requirement Review	✗
Technical Safeguards	✓	✓	✓	Policy Requirement Review	✗
Organizational Requirements Review	✓	✓	✓	✓	✗
Breach Readiness	✓	✓	✓	✗	✗
Privacy Rule	✓	✓	✓	✗	✗
Facility Walkthrough	✓	✓	Guided Self-Assessment	Self-Assessment	Self-Assessment
Data Center Assessment	✓	✓	Guided Self-Assessment	Self-Assessment	Self-Assessment
Compliance Policies Gap Analysis	✓	✓	✓	✓	✓
Corrective Action Plan (CAP)	✓	✓	✓	5 ODC Hours	✗
Executive Brief	✓	✓	✗	ODC - On Demand Consulting	

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Cybersecurity Assessment

Compliance Mandates Require Technical Cybersecurity Assessment!

A key requirement of compliance mandates and security standards such as HIPAA, NIST Cybersecurity Framework, and others is that organizations must conduct a comprehensive and thorough assessment of the potential risks and vulnerabilities to the Confidentiality, Integrity, and Availability (CIA) of all sensitive, confidential information. These mandates require organizations to complete a comprehensive and thorough cybersecurity assessment on a regular schedule.

Quarterly Scans

Technical Vulnerability & Pen Test Services
- Social Engineering
- External
- Internal
- Firewall
- Wireless

Pen Test Services

- External Pen Test
- Internal Pen Test
- Web Application Pen Test

Cybersecurity Assessment Scope Table

Cybersecurity Assessment Scope	Titanium	Platinum	Gold	Silver	Bronze
External Assessment	✓ Customized	✓	✓	✓	✓
Internal Assessment	✓ Customized	✓	✓	✗	✗
Firewall Assessment	✓ Customized	✓	✓	✓	✗
Wireless Assessment	✓ Customized	✓	✗	✗	✗
Detailed Analysis	✓	✓	✓	✓	✗
Corrective Action Plan (CAP)	✓	✓	✓	5 ODC Hours	5 ODC Hours
Detailed Remediation Steps	✓	✓	✓	✗	✗
Executive Brief	✓	✓	✗	✗	✗

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