

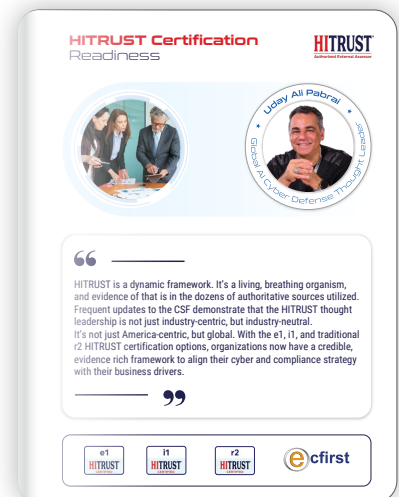
HITRUST

Program Catalog



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HITRUST

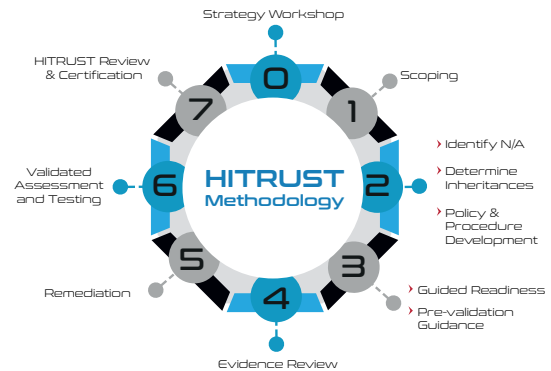
Why ecfirst?

HITRUST
Authorized External Assessor

ecfirst

ecfirst is one of the few HITRUST External Assessment Organizations to achieve HITRUST Certification for our own company.

Signature Methodology



Devoted to Client Success

HITRUST Assessor Council

Member, AI Committee

HITRUST Commitment

COLLABORATE²⁴
CHARTING THE PATH FORWARD

ISACA
CONFERENCE

HITRUST Thought Leadership

Knowledge Transfer

At every step ensures cost and time efficiency

Frequent updates and Touch-point calls

Weekly HITRUST Status

Single Point-of-Contact

For HITRUST Engagements

HITRUST Queries

Swift Team Response

Flexible Terms

e1 · i1 · r2 · AI



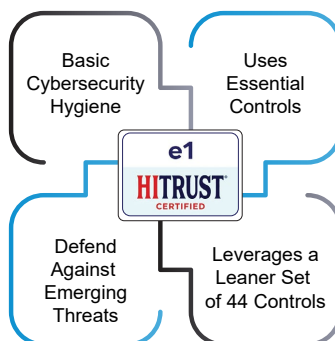
Monthly Payment

Multi year Engagement

Flat Price

e1 Essentials

Essentials, 1-year (e1) Validated Assessment Foundational Cybersecurity



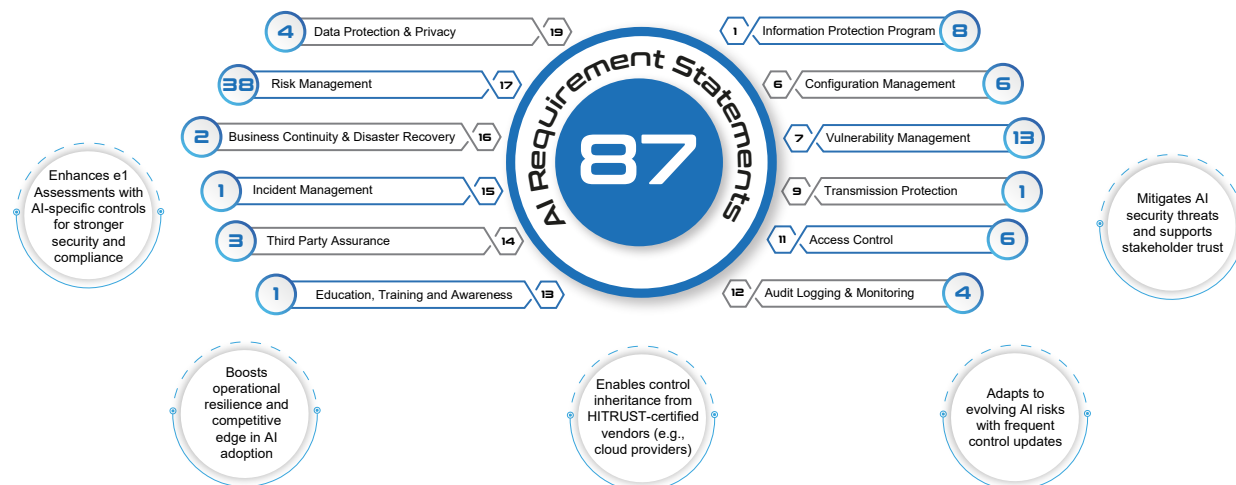
HITRUST e1 and HIPAA

- ✖ Aligns with HIPAA Security Rule
Provides essential controls for securing ePHI
- ✖ Covers access control, audit logging, data integrity, and transmission security
- ✖ Ideal for Small Organizations
- ✖ Cost-Effective
- ✖ Ensures Structured Policies
- ✖ Supports mitigation and compliance with HIPAA core requirements
- ✖ Provides evidence-based confirmation of HIPAA alignment

Requirement Statements

	BA	CE
HIPAA Privacy, Security, and Breach	130	220
HIPAA Security and Breach	115	118
HIPAA Privacy and Breach	175	171
HIPAA Privacy and Security	125	215
HIPAA Privacy	67	154
HIPAA Security	109	108
HITECH Breach	51	55

HITRUST e1 and AI



i1 Key Highlights

- ✖ Leading security practices with HITRUST-curated controls
- ✖ Reliable assurance against evolving cyber threats
- ✖ Threat-adaptive controls aligned with HITRUST assessments
- ✖ Operational maturity through pre-set control requirements
- ✖ Flexible implementation with carve-outs and third-party inclusions

i1 Compliance Mandates



i1 Requirements

Domain		
1	Information Protection Program	15
2	Endpoint Protection	7
3	Portable Media Security	6
4	Mobile Device Security	6
5	Wireless Security	7
6	Configuration Management	9
7	Vulnerability Management	12
8	Network Protection	9
9	Transmission Protection	9

Domain		
10	Password Management	6
11	Access Control	21
12	Audit Logging & Monitoring	9
13	Education, Training, and Awareness	6
14	Third Party Assurance	8
15	Incident Management	7
16	Business Continuity & Disaster Recovery	10
17	Risk Management	10
18	Physical & Environmental Security	15
19	Data Protection & Privacy	10



HITRUST i1 Rapid Certification

Organizations must have an i1 Validated Assessment with Certification and a full MyCSF subscription. Lite Bundle users must upgrade to a Professional subscription.

Scope

Includes all current i1 requirements, with some scores carried over. Evaluates new requirements (if applicable), a sample of 60 prior requirements, and N/A statements. Optional updates for non-required statements.



Timeline



Eligibility Questionnaire becomes available.

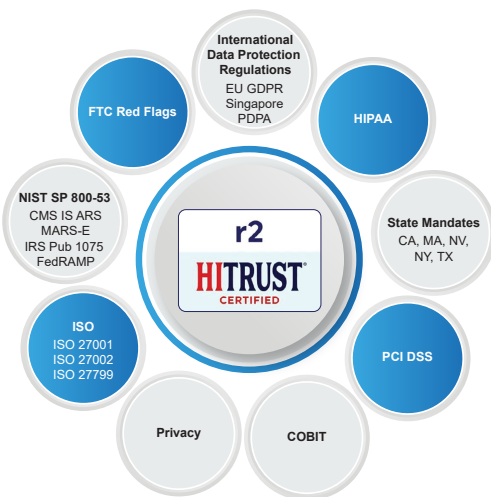
Assessment object auto-generated in MyCSF, with a **30-day** planning period and a **90-day** fieldwork period.



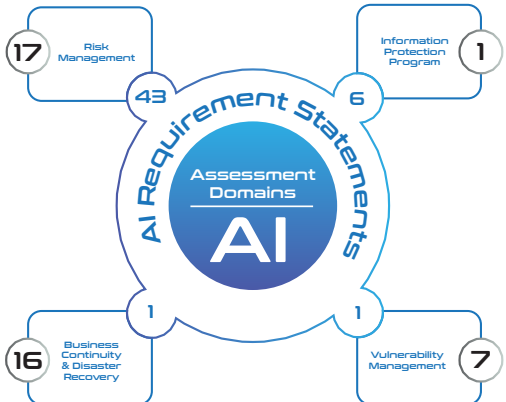
r2 Key Highlights

Comprehensive Controls	Up to 250 aligned with major standards
Customizable	Select controls based on risk and compliance needs
HIPAA & NIST CSF Reporting	Automated evidence collection and compliance reports
Proven Assurance	Transparent results for stakeholder confidence
Control Inheritance	Reuse prior assessments and cloud provider assurances
Efficient Remediation	Identify and fix control gaps

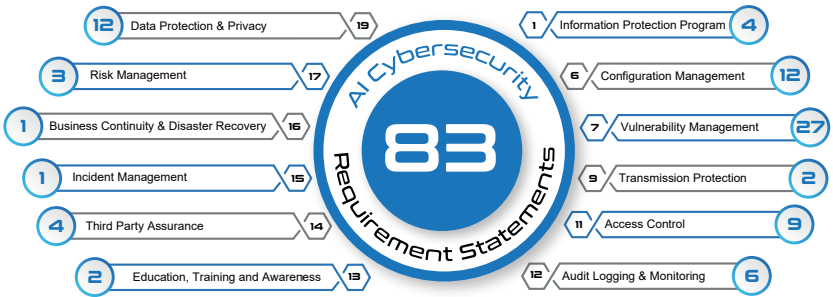
HITRUST r2 Certification



AI Cybersecurity Requirements



AI Cybersecurity Requirements



HITRUST's AI Assurance program provides certification and an insight report, integrating AI frameworks into MyCSF to streamline assessments and enhance security.

IRON medical systems™

“

As the largest IaaS provider to the radiation oncology sector, IMS has always prioritized privacy and protection. Our first HITRUST experience left us unprepared, but ecfirst completely changed that. Their transparency, advocacy, and expertise have been invaluable—helping us renew certification, strengthen processes, and become a better company. We look forward to continuing our partnership with ecfirst as we build on HITRUST as the foundation of our risk management framework.

”

P3 Health Partners People. Passion. Purpose.

“

Working with ecfirst has been invaluable to P3. Their expertise and structured approach made our HITRUST certification seamless, strengthening our security posture and IT resilience. Highly recommend.

”

GALEN DATA

“

Thanks again for your hard work, advice and support throughout the HITRUST engagement. I want to reiterate that I truly appreciate the level of service the **ecfirst** Team provides. **I would not want to go through HITRUST with anyone else.**

”



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