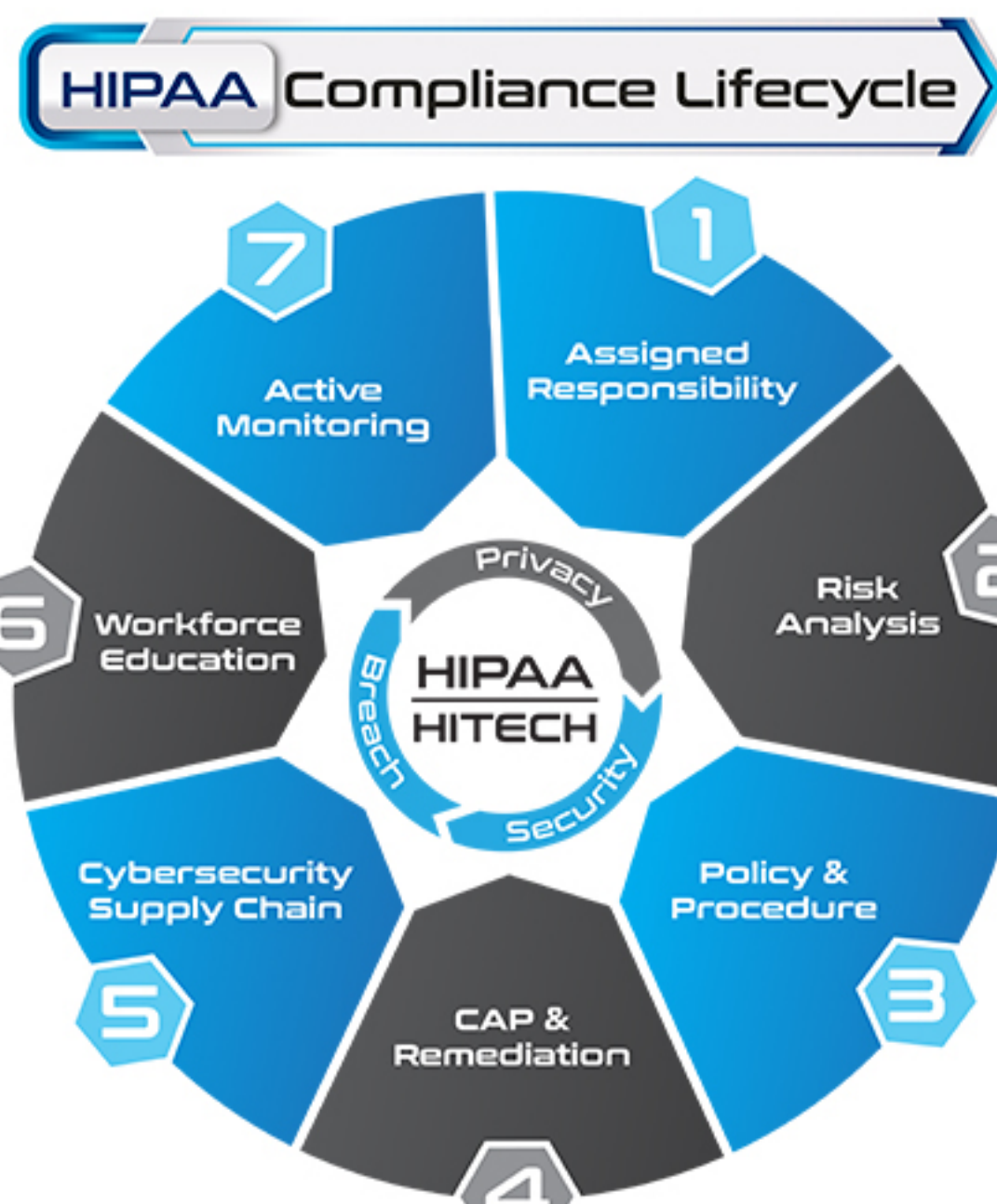


## World-class Signature HIPAA Methodology



## CMS, MIPS, HIPAA

From CMS Meaningful Use, to MIPS Quality Measures, to critical HIPAA Security Rule-mandated Risk Assessments, ecfirst can ease your efforts at staying a top of compliance requirements. Discuss managed HIPAA compliance with ecfirst.

## HIPAA Privacy Rule

- Establishes federal standards to safeguard the privacy of personal health information.
- Gives patients an array of rights with respect to their medical information.
- Provides the foundation for the HIPAA Security Rule.

## HIPAA Security Rule

- Emphasizes confidentiality, integrity, and availability of all (ePHI).
- Establishes national standards to protect individuals' ePHI that is created, received, used, or maintained by an organization.
- Requires appropriate safeguards to ensure the confidentiality, integrity, and security of ePHI.

- Administrative Safeguards
- Physical Safeguards
- Technical Safeguards
- Policies and Procedures and Documentation Requirements
- Organizational Requirements

## ecfirst Delivers Everything HIPAA!

Covered Entities • Business Associates

## Enable HIPAA Compliance with ecfirst!

- Complimentary! HIPAA, and HITECH Exec Brief – an exec brief, 29 minutes, fact-based, fast-paced!
- Examine application of cybersecurity frameworks such as NIST Cybersecurity Framework to address HIPAA and HITECH mandates
- Complimentary access to world-class HIPAA and cybersecurity training and certification programs
- Knowledge transfer throughout the HIPAA, and HITECH engagement
- Easy and immediate access to the ecfirst chief executive to address any requirements
- Unconditional guarantee of your complete satisfaction!

## HITECH Breach

- Breaches must be reported to OCR.
- A breach is treated as discovered on first day the breach is known to the covered entity or business associate.

## Managed HIPAA Compliance

- Industry best practice is to perform HIPAA security risk assessments annually. HIPAA assessment is a requirement.
- Organizations must include a comprehensive technical vulnerability assessment within the scope of the risk assessment.
- Talk to ecfirst about the Managed Cybersecurity Services Program (MCSP) that addresses risk analysis, policy development, training, on-demand consulting to remediate gaps, and more.

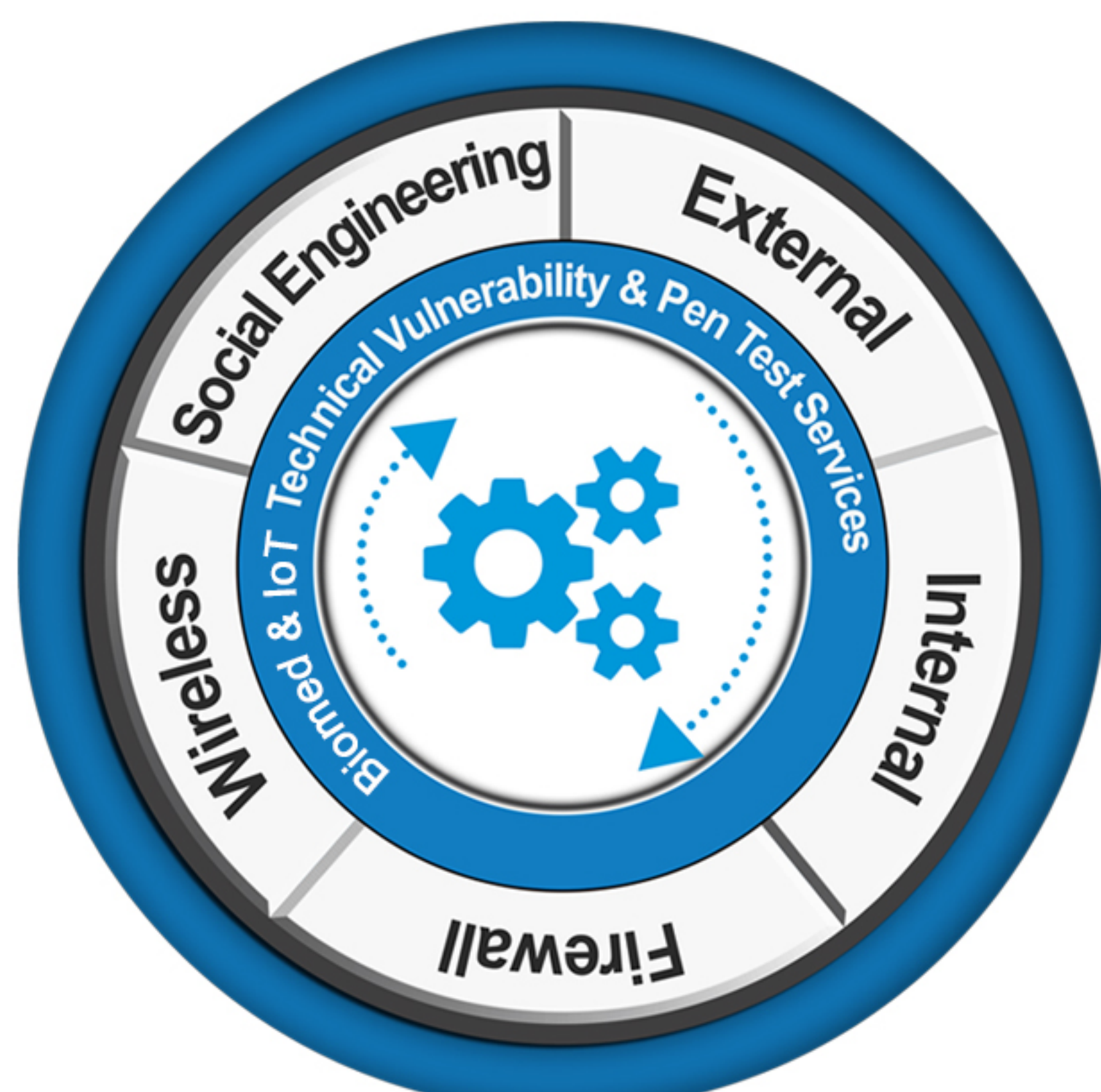
## HIPAA Security Risk Assessment

Every organization must conduct a thorough and comprehensive assessment of the potential risk and vulnerability to the confidentiality, integrity and availability of all PII.

Risk Analysis	Platinum	Gold
Kick-Off/Launch Meeting	Virtual	X
Personalized Interviews	Virtual	X
Administrative Safeguards	✓	✓
Physical Safeguards	✓	✓
Technical Safeguards	✓	✓
Privacy Assessment	✓	✓
Supply Chain Assessment	✓	✓
Policy Gap Assessment	✓	✓
Breach Assessment	✓	✓
Guided Facility Walkthrough	✓	X
Guided Data Center Assessment	✓	X
Executive Brief	Virtual	X
Corrective Action Plan (CAP)	✓	✓

HIPAA = Reasonable and Appropriate Security for any/all patient or medical information

## Cybersecurity Assessment



## Pen Test Services

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

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

## Training and Certification



HIPAA starts with a comprehensive and thorough risk assessment. Best Practice, Perform Annually!

HIPAA Security = CIA of ePHI!

Confidentiality • Integrity • Availability

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Reimagining Cyber Defense