

HEALTHCARE HITRUST CSF SERVICES



THE ASSESSMENT **INCLUDES:**

Current Security Evaluation

Coalfire will comprehensively assess your existing security posture for the systems that store, process, or transmit ePHI.

GAP Analysis and Remediation

Coalfire will identify gaps in your existing environment that could prevent HITRUST certification and provide recommendations for readiness.

Certification

Once readiness is achieved. Coalfire will facilitate the certification process in accordance with HITRUST requirements.

HITRUST ASSESSMENT AND CERTIFICATION ... THE MOST RIGOROUS APPROACH TO MEETING HIPAA REQUIREMENTS

The healthcare industry needs to place a higher priority on the security of electronic protected health information (ePHI). To help ensure the safe exchange of ePHI and other personal information, the Health Information Trust Alliance (HITRUST) has established the Common Security Framework (CSF). The CSF supplements existing controls with industry best practices to provide scalable security requirements designed specifically for the healthcare environment.

The CSF is a comprehensive and flexible framework that normalizes the security requirements of healthcare organizations including federal (e.g., HITECH Act and HIPAA), state, third-party (e.g., PCI and COBIT) and government (e.g., NIST, FTC, and CMS) to help organizations assess the high-risk areas of an IT environment. Coalfire's HITRUST assessment and certification service aligns with the CSF to provide a comprehensive compliance program to ready your organization for CSF adoption and certification so you can more safely create, use, store, and share electronic protected health information (ePHI).

INFORMATION GATHERING



INTERVIEWS











THE HITRUST CSF ASSESSMENT

Coalfire's HITRUST assessment is conducted by certified HITRUST CSF practitioners who utilize the CSF Assurance Kit to identify potential vulnerabilities for the ePHI systems in scope. Coalfire CSF practitioners interview key personnel, review existing documentation, and conduct technical testing in order to analyze the pertinent aspects of your compliance program. Because every organization is unique, Coalfire customizes each CSF assessment project to serve the unique needs and environment of your organization.

THE COALFIRE DIFFERENCE

PASS METHODOLOGY (PRE-ASSESSMENT, ANALYSIS, SAMPLING AND TESTING, AND SUBMISSION)

As an experienced HITRUST CSF assessor, Coalfire integrated its PASS methodology with the HITRUST CSF methodology to streamline and accelerate the certification process. The PASS methodology embraces the certification requirements and protocols defined by HITRUST while formalizing a program that overcomes the intricacies and challenges of a complex process. It's a proven approach to integrate several compliance requirements. The methodology's benefits include:

- · Built-in project management
- · Phased approach that reduces cost, time, and complexities
- · Pre-determined quality assurance checkpoints increases the likelihood for on-time certification
- · Assessment program that harmonizes similar control objectives
- · Continuous status reporting and the official certification assessment.

THE REPORT

At the conclusion of the Healthcare HITRUST
Assessment, Coalfire will provide an indepth report designed to give meaning to the data, including a detailed technical report, an executive summary for boardroom action, and a full presentation on assessment findings. This knowledge transfer ensures a comprehensive understanding of your current compliance state, risk liability, and recommendations for improvement.

The CSF contains these security control categories to help efficiently assess the highrisk areas of an environment:

- Information Protection Program
- Endpoint Protection
- Portable Media Security
- Mobile Device Security
- Wireless Security
- Configuration
 Management
- Vulnerability Management
- Network Protection
- Transmission Protection
- Password Management
- Access Control

- Audit Logging and Monitoring
- Education, Training and Awareness
- Third-Party Assurance
- Incident Management
- Business Continuity & Disaster Recovery
- Risk Management
- Physical & Environmental Security
- Data Protection & Privacy

LEVERAGE THE EXPERTISE OF COALFIRE TO

TAKE THE COMPLEXITY OUT OF ASSESSING

CONTROLS AND RISK...ALL FROM AN ADVISOR

AND PARTNER WHO'S EASY TO DO BUSINESS WITH

AND OFFERS CUSTOMER SERVICE EXCELLENCE.

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ABOUT COALFIRE

Coalfire is the global technology leader in cyber risk management and compliance services for private enterprises and government organizations. Coalfire's professionals are renowned for their technical expertise and unbiased assessments and recommendations. Coalfire's approach builds on successful, long-term relationships with clients to achieve multiple cyber risk management and compliance objectives, tied to a long-term strategy to prevent security breaches and data theft.

