

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 in-depth 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 high-risk 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.**

NORTH AMERICA | LATIN AMERICA

EUROPE

877.224.8077 | info@coalfire.com

www.coalfire.com

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.