



HEALTHCARE IT RISK AND COMPLIANCE ASSESSMENTS

KEY AREAS COVERED

ePHI Environment
Characterization

Security Plan Development

Breach Notification

Encryption Standards

Operational Limits

ASSESS CONTROLS AND RISK TO MEET COMPLIANCE REQUIREMENTS AND IMPROVE SECURITY POSTURE

Since 1996 HIPAA has addressed the privacy and security of protected health information (PHI) used by health plans, healthcare clearinghouses, and healthcare providers. With the HITECH Act in 2009 and the final Omnibus Rule in 2013, compliance with HIPAA standards is a mandate for all covered entities and their business associates. Not only are service providers subject to the same HIPAA security and privacy requirements, but they are subject to the same civil and criminal penalties as well. Compliance with these regulations is crucial for any company doing business in the healthcare industry. The Coalfire® healthcare IT assessment services provide a comprehensive evaluation of your risk and compliance posture so you can be confident that your data is secure and protected.

INFORMATION GATHERING >>>>>>>>>>>>>>> ASSESSMENT >>>> DELIVERY >>>>>>>>>>>>>>>



INTERVIEWS



REVIEW
DOCUMENTATION



TECHNICAL
TESTING



ANALYZE &
SYNTHESIZE



KNOWLEDGE
TRANSFER

THE IT RISK AND COMPLIANCE ASSESSMENT

Coalfire assessments are conducted by IT security experts from the healthcare industry who use a proven methodology and common controls framework to identify potential vulnerabilities. They interview key personnel, review existing documentation, and conduct technical testing in order to analyze every aspect of your compliance and risk architecture. Because all companies are unique, Coalfire customizes each assessment according to the specific needs and environment of your organization.

HIPAA SECURITY RULES ASSESSMENT

Coalfire has created a common controls framework that combines the 300 identified HIPAA controls with other industry best-practice standards. This unique framework aligns with the HIPAA Security Rule, HITECH requirements, NIST SP 800 series, and ISO 27002 to provide the most comprehensive assessment. Along with the assessment, Coalfire also provides a detailed gap analysis and a complete set of policy templates to assist you in your compliance efforts.

THE REPORT

At the conclusion of the 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.

ASSESSED CONTROLS INCLUDE:

- Administrative Safeguards (\$164.308)
- Technical Safeguards (\$164.312)
- Physical Safeguards (\$164.310)
- Documentation Requirements (\$164.316)
- New Breach Notification Requirements (\$164.13402)

**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.