Post-HITRUST CSF certification services

Optimize your certification for maximum benefit

As one of the original HITRUST CSF Assessor firms, Coalfire provides guidance and insights gleaned from years of interaction with HITRUST and organizations that have undergone HITRUST CSF certification. Our post-certification services help you understand how to optimize the framework and maximize your investment.
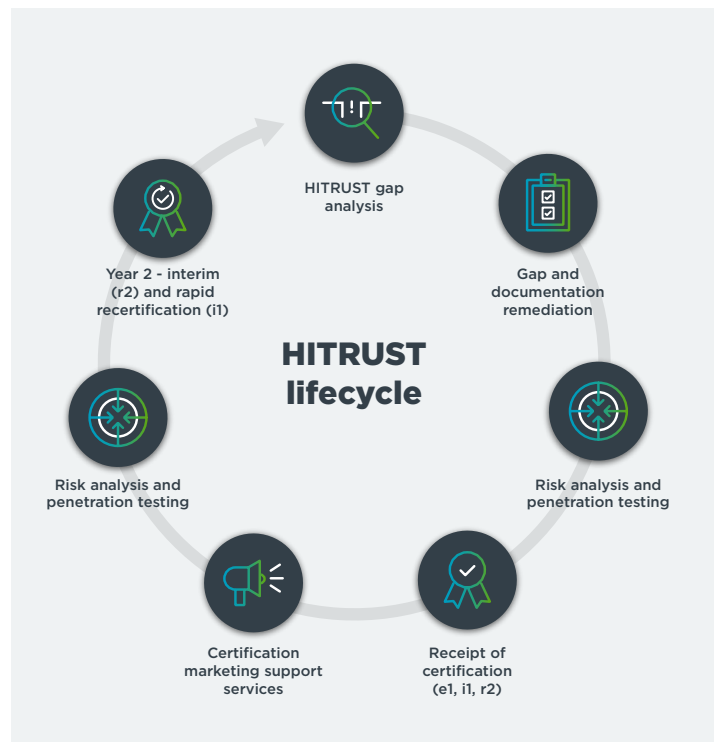
HITRUST interim and rapid recertification

HITRUST is a continuous progression in your compliance and security lifecycle. All HITRUST certification offerings require a full recertification (e1), rapid recertification (i1), or interim (r2) assessment in year two of the cycle. We maintain timelines and have ongoing discussions with you, allowing for a seamless assessment migration through the year-two progression and beyond. To prepare you for future HITRUST version success, we stay up to date on new HITRUST CSF version releases and advisories.

HITRUST gap analysis and documentation development

The HITRUST CSF is updated annually to address advancements in technology, emerging threats, and changes to the security landscape. That means the HITRUST CSF may have undergone up to two version updates by the time you conduct your next full validated assessment. Our gap analysis identifies changes in requirements between the version used in your last validated assessment and the current version.

To identify gaps in policy and process documentation, we review documentation and provide a score based

HITRUST gap analysis

Gap and documentation remediation

Risk analysis and penetration testing

HITRUST lifecycle

Year 2 - interim (r2) and rapid recertification (i1)

Risk analysis and penetration testing

Certification marketing support services

Receipt of certification (e1, i1, r2)

on the updated HITRUST version, using the HITRUST scoring rubric as a baseline. Additionally, we can verify implementation maturity level readiness against the latest HITRUST version.

We also support remediation efforts, including documentation development and modification, to bring you into compliance with changed and/or additional requirements. Additional advisory services may be provided for implementing requirements.

HIPAA security risk analysis for HITRUST CSF certification

As risk management is a key component to HITRUST certification, a risk analysis is mandated by HIPAA, Meaningful Use, the Medicare Access and CHIP Reauthorization Act (MACRA), and other regulations. The goal is to assess your environment, identify the location of sensitive information, and examine risks and vulnerabilities to that information. Additionally, we review the security controls and assess likelihood, impact, and risk rating determinations in accordance with the Office for Civil Rights' risk analysis guidelines, NIST framework, and other relevant regulations.

HITRUST penetration testing services

By using sophisticated penetration tests, you can confidently secure your data and your customers' data from evolving threats and continuous attacks. Types of penetration tests include:

• Red team

• Enterprise

• Technology

• External only

• Application or mobile

• Compliance

HITRUST third-party risk management

Third parties are becoming an increasing risk for organizations that do not have a management program in place. We can help you implement a program to oversee, evaluate, and manage your third-party relationships to manage risk and establish organizational approaches and governance models. By utilizing our services, you can reduce efforts associated with vetting, onboarding, and continuous monitoring of third-party risk throughout the risk management lifecycle.

Certification marketing support services

HITRUST CSF certification supports customer requests for a mature security posture that demonstrates the highest levels of data protection. Using certification as a competitive differentiator can also increase revenue. We can assist you with developing marketing materials (e.g., press releases, sales collateral, webinars, tradeshow activities) that promote your HITRUST CSF certification to your customers and prospects.

Optimize HITRUST CSF certification for success.

Learn more about our post-HITRUST CSF certification services.
Coalfire.com | 877-224-8077

COALFIRE.

About Coalfire

The world's leading organizations – including the top five cloud service providers and leaders in financial services, healthcare, and retail – trust Coalfire to elevate their cyber programs and secure the future of their business. Number one in compliance, FedRAMP®, and cloud penetration testing, Coalfire is the world's largest firm dedicated to cybersecurity, providing unparalleled technology-enabled professional and managed services. To learn more, visit **Coalfire.com**.

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