# A Better Way to Manage Your HIPAA Security Compliance

## Simplify your HIPAA Security Risk Assessment

Progressive healthcare organizations and business associates perform a Security Risk Assessment (SRA) on an annual basis to maintain HIPAA compliance and fulfill their obligations to PHI security and privacy. Our HIPAA SRA offering combines Intraprise Health's highly rated security services with our industry leading HIPAA Security Risk Assessment software, HIPAA One.

## Increase capabilities and save time without raising costs

Simple, automated, and affordable, our SRA removes the administrative burden of compliance. Our cloud-based software follows OCR Audit Protocol and is based on NIST-methodologies to help organizations appropriately respond to and mitigate risks.

You can independently complete your SRA using the HIPAA One software, or if you would like assistance, our Assessors will work with you in a collaborative, standards-based, and compliance-aware approach to assess your information security and risk management program to help you lower your risk.

## Advantages of the HIPAA One® Cloud Software:

- Step-by-step guided approach to compliance
- Up-to-date software including citations for OCR Audit Protocol and NIST 800 methodologies
- Access to our certified Assessors
- Widely used among healthcare organizations of all sizes

## Enhanced Capabilities Include:

- Automated task reminders
- Risk assignment and prioritization
- Remediation tracking
- Real-time reporting
- Year over year import of assessments

# Security Risk Assessment Types

## Self Assessment

Independently Conduct your Risk Assessment

*Self SRA Includes:*

Kick-Off call

Assessor Support

Access to policy and procedure template library

Customer independently conducts assessment & remediation planning

Customer signs final report

## Facilitated Remote Assessment

Online Assistance to Conduct your Risk Assessment

*Remote SRA Includes:*

Kick-Off call

Assessor Support

Access to policy and procedure template library

Assessment responses and remediation plan reviewed by Assessor

Assessor signs final report

## Validated Assessment

Assessor-led Risk Assessment

*Validated SRA Includes:*

Evidence-based findings validated by Assessor

Historical trend analysis of previous HIPAA SRA's

Access to policy and procedure template library

Physical walk-through guidance

Criticality levels based on Common Vulnerability Scoring System (CVSS)

Executive and Technical Presentation

HIPAA Privacy Assessment (optional)

Every Security Risk Assessment incorporates OCR Audit Protocol and maps findings to the NIST Cybersecurity Framework with optional Technical Security Baseline Questions

## We provide the structure, detail, and clarity you need to:

- Evaluate HIPAA/HITECH compliance
- Document current state of security controls
- Meet the requirements associated with Meaningful Use
- Identify gaps that pose true business risk
- Create a practical remediation roadmap
- Establish a sustainable operating model for information security and privacy

## Our Security Risk Assessment will help you:

- Identify threat sources and events
- Identify vulnerabilities
- Determine likelihood of breach occurrence
- Determine magnitude of impact
- Understand your risk

## SRA Process

**Step One:**
Information Gathering

**Step Two:**
Assessment, Planning and Remediation

**Step Three:**
Finalized Report and Action Plan

**Step Four:**
Ongoing Remediation, Action Updates, and Reporting