

10-Point Tactical HIPAA Compliance & Cyber Risk Mitigation Program

Derived from OCR Enforcement Actions

Healthcare data breaches and ransomware attacks are increasing, both in frequency and severity. Also on the rise are enforcement actions by Federal and State agencies, class action lawsuits and patient complaints. The potential financial penalties, reputational damage and loss of patient trust caused from a cyber incident can cripple an organization.

<p>1</p>  <p>Set Privacy & Security Risk Management & Governance Program in Place (45 CFR § 164.308(a)(1))</p>	<p>2</p>  <p>Develop & Implement HIPAA Privacy, Security & Breach Notification Policies & Procedures (45 CFR §164.530 and 45 CFR §164.316)</p>	<p>3</p>  <p>Train All Members of Your Workforce (45 CFR §164.530(b) and 45 CFR §164.308(a)(5))</p>	<p>4</p>  <p>Complete a HIPAA Security Risk Analysis (45 CFR (§164.308(a)(1)(ii)(A))</p>	<p>5</p>  <p>Complete HIPAA Security Risk Management (45 CFR §164.308(a)(1)(ii)(B))</p>
<p>6</p>  <p>Complete a HIPAA Security Non-Technical Evaluation (E.G. "Compliance Assessment") (45 CFR § 164.308(a)(8))</p>	<p>7</p>  <p>Complete Technical Testing of Your Environment (45 CFR § 164.308(a)(8))</p>	<p>8</p>  <p>Implement a Business Associate Risk Management Program (45 CFR §164.502(e) and 45 CFR §164.308(b))</p>	<p>9</p>  <p>Complete Privacy Rule & Breach Rule Compliance Assessments (45 CFR §164.530 and 45 CFR §164.400)</p>	<p>10</p>  <p>Document & Act Upon a Remediation Plan (45 CFR §164.530(c) and 45 CFR §164.306 (a))</p>

Has your organization demonstrated reasonable diligence?



90% of OCR enforcement actions regarding ePHI show FAILED RISK ANALYSES

"Based on all I've seen over the years, Clearwater's risk analysis methodology and software are in the best-of-breed tier and can be seriously considered by any organization striving to meet regulatory requirements in performing HIPAA Risk Analysis."

Leon Rodriguez, Former Director, HHS Office for Civil Rights / Partner, Seyfarth Shaw LP

"Without Clearwater's guidance and support, we would never have received the accolades from the OCR investigator for our compliance program that we did."

[Hospice] Compassus

CLEARWATER'S MISSION:

To empower hospitals and health systems to successfully manage healthcare's evolving cybersecurity risks, compliance requirements and, ultimately, to ensure patient safety.

Clearwater offers the most complete, trusted, enterprise-class and scalable cyber risk management solutions available. Designed for healthcare providers and their partners, our IRM|Pro™ software platform and experienced professional services team provides insights and actions to address your compliance, cyber and patient safety risks.

Clearwater's AHA-Endorsed Software, Services & Solutions

Clearwater Professional Services & SaaS-based Software Combined Solutions:

- Clearwater Cyber Risk Services™
- Clearwater HIPAA Risk Analysis WorkShop™
- Clearwater Risk Response Workshop™
- Clearwater HIPAA Privacy and Breach Notification Assessment WorkShop™
- Clearwater HIPAA Security Assessment WorkShop™

IRM|PRO™ Software Suite

- IRM|Analysis™
- IRM|Privacy™
- IRM|Security™
- IRM|Framework™
- IRM|Maturity™
- IRM|Vendor™

Additional Clearwater Services & Solutions include but are not limited to:

- Clearwater 10 Point-Tactical HIPAA & Cyber Risk Management Compliance Assessment™
- HIPAA Policy and Procedure Tool Kits
- Business Associate Risk Management Program™
- Clearwater Technical Testing Services™
- Clearwater Virtual CISO Program™
- HIPAA and Cyber Risk Management Consulting Services
- Clearwater Secure Online Data Protection
- Clearwater Educational Opportunities



"We needed something more than a static, once-a-year risk analysis report. We needed a process that would give us the ability to continuously adjust our risk assessment as we established new business lines, acquired new devices, and made changes to software.

Clearwater provided the training, software, and professional services Encompass Health needed to establish an ongoing, computer-assisted, enterprise-wide risk assessment process... the implementation of Clearwater Compliance's NIST-based software and process led to additional positive outcomes beyond the completion of Encompass Health's risk assessment report."

Mitch Thomas- CISO Encompass Health

To learn more, contact:

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Rated # 1 in SaaS-Based Software, OCR-Quality Solutions & Professional Services



Health Care Information Privacy, Security, Compliance and Risk Management Solutions from Clearwater Compliance LLC have earned the exclusive endorsement of the American Hospital Association.