CLEARWATER COMPLIANCE

Automation that Replaces Complexity with **Clarity**

Clearwater's software solutions facilitate and strengthen an organization's Compliance and Information Risk Management Program by providing an automated, scalable process for assessing, remediating and monitoring the level of the organization's HIPAA compliance and information security while maintaining the evidence necessary for an audit or investigation.

At Clearwater Compliance, our sole business is to protect your business.

OUR SOFTWARE SAVES

Time

Resources

Money

OUR SOFTWARE IS

Efficient

By-the-regs

Scalable

Trusted by hundreds of hospitals and healthcare systems.

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

No other solution provides Clearwater's mix of automation, regulatory assurance and in-depth dashboard reporting capabilities.

IRM|Pro™ Solution Suite

Key Risk and Compliance Features		IRM|Analysis™	IRM|Privacy™	IRM|Security™	IRM|Framework™
	Regulatory Compliance	Risk Analysis for HIPAA, Meaningful Use, PCI DSS, FERPA, GLBA	HIPAA Privacy & Breach Notification Rules OCR Audit Protocol	HIPAA Security Rule OCR Audit Protocol	NIST CSF HIPAA Security Rule
	Governance	Manage Framework & Risk Appetite	Prioritize and Monitor Remediation	Prioritize and Monitor Remediation	Facilitate NIST CSF Adoption
	Compliance Audit	Meet Explicit Security Rule Risk Analysis & Risk Management requirements	Facilitate Comprehensive Mock Audit	Facilitate Comprehensive Mock Audit	Facilitate Current State Assessment
	Compliance Gap Assessment	Meet Specific Requirement in Security Rule	Meet Best Practice and Evidence of Good Faith Effort with Assessment Wizard	Meet Specific Requirement in Security Rule with Assessment Wizard	Current State Assessment
	Threat and Vulnerability Analysis	Clearwater Expert System	Not Applicable	Not Applicable	Not Applicable
	Control Assessment	Based on NIST	HIPAA Privacy & Breach Notification Rules	HIPAA Security Rule	COBIT, CCS CSC2, IEC62443, ISO 27001 and NIST 800-53
	Documentation	Information System Inventory; Cumulative record of risk management program	Policies and Procedures and other Evidence of Practice; Cumulative record of compliance	Policies and Procedures and other Evidence of Practice; Cumulative record of compliance	Program maturity
	Project Management	Risk Response	Compliance Remediation	Compliance Remediation	Plan of Action & Milestones to Future State
	Reporting	Robust Enterprise Dashboards & Reports	Suite of Audit-Ready Reports	Suite of Audit-Ready Reports	Metrics and Scorecard

"Clearwater's software is intuitive and easy to use as a means to guide our ongoing efforts, as well as maintain and report our compliance status."
Privacy Specialist, CareSource

WWW.CLEARWATERCOMPLIANCE.COM
(800) 704-3394 | Info@ClearwaterCompliance.com