

GET COMPLIANT. STAY SECURE.

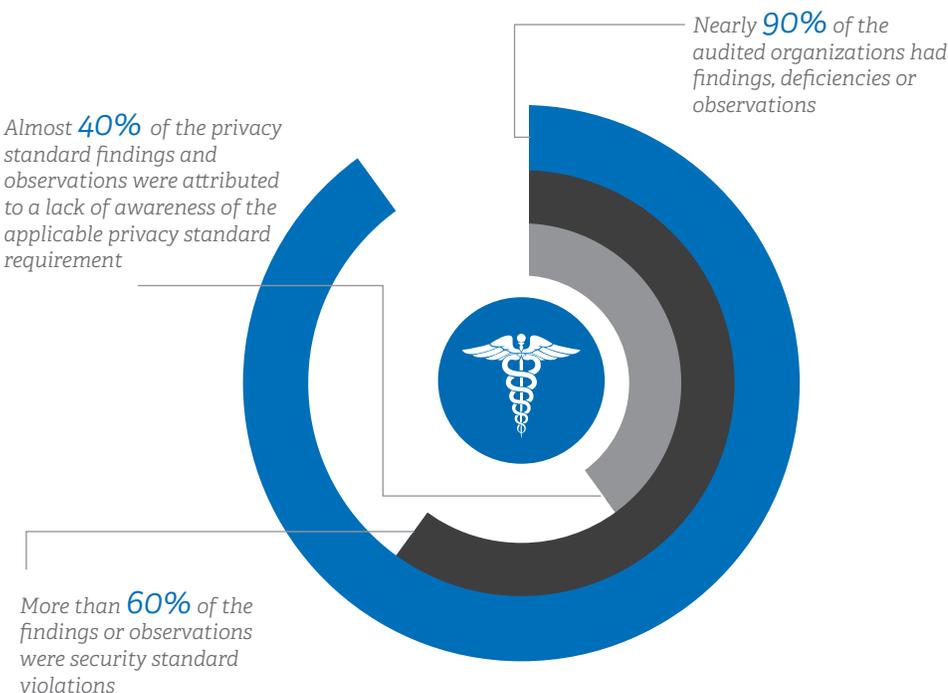
Address HIPAA Compliance and Improve PHI Security

Securing data and electronic protected health information (ePHI) is essential for healthcare organizations of all sizes. The scope of regulations imposed by HIPAA, the HITECH act and the final HIPAA Omnibus Rule add complexity to existing security imperatives. Despite the best efforts of many organizations to comply, recent audits conducted by the Office for Civil Rights (OCR) found that nearly 90 percent of audited institutions fell short of compliance.

Many organizations feel vulnerable and are uncertain about how to apply the latest regulations. Optiv offers a comprehensive set of healthcare-related solutions to help address these concerns. Our expertise can help you understand:

- How HIPAA, HITECH and the Final Omnibus Rule impact your organization;
- Your risks and the specific threats they pose to your institution;
- Which actions and security measures will help protect your organization;
- What steps to take to address your security and compliance needs now; and
- How to more effectively demonstrate, document and maintain compliance.

BOCR Phase I Audit Insights



How Do We Do It?

- DISCOVER:**
 Data, ePHI and other information in need of protection.
- ACCESS:**
 Identify gaps and areas of improvement in your current program.
- PRIORITIZE:**
 Focus efforts on areas of greatest impact to your HIPAA compliance and security efforts.
- PLAN:**
 Develop a plan to establish a long term program with oversight and measurement.
- BUILD:**
 Provide technical expertise and support as you advance your security program.
- RUN:**
 Optimize documentation efforts for efficient, continuous compliance.

Achieving Compliance and Addressing Your Risk

With thousands of assessments under our belt, Optiv is the right partner to assist you with your HIPAA needs. Our expertise in HIPAA/HITECH compliance extends beyond providers to include business associates and third-party vendors to help you eliminate layers of risk.

Healthcare Enterprise Risk Assessments

Our comprehensive HIPAA services practice can address the following:

- HIPAA/HITECH compliance
- Policy and procedure review
- Business associate review
- Appropriate application of encryption
- Technical controls assessments of applications, systems or networks
- HITECH breach notification and incident response

HIPAA/HITECH Security Rule Gap Assessments

Optiv has developed a proven methodology to uncover risks, identify gaps and align your efforts to the HIPAA Security Rule, HITECH requirements, NIST SP 800 series and ISO 27002. We address the following controls:

- Administrative safeguards (§164.308)
- Physical safeguards (§164.310)
- Technical safeguards (§164.312)
- Organizational requirements (§164.314)
- Policies, procedures and documentation requirements (§164.316)
- HITECH Act breach notification requirements

Technical Controls Assessments

Optiv provides technical assessments and testing to identify and help address the risk you face from possible PHI exposure. Available services include:

- Penetration testing
- Vulnerability assessments
- Application security reviews
- Social engineering testing
- Wireless and mobile assessments

Specialty Services

- State privacy law reviews
- Business associates review
- Incident response and forensics
- Payment Card Industry (PCI) assessments
- Litigation support

Support

Optiv has the flexibility and depth to address immediate and unique needs with focused risk assessments, breach notification support, meaningful use testing and more. As part of any of our HIPAA/HITECH services you will receive:

- Insight into your current compliance posture and potential risks
- Recommendations for addressing compliance risks and potential shortfalls
- Understanding of additional areas of consideration that may require attention in the future
- Detailed reporting and a comprehensive consultation to ensure knowledge transfer to key staff.

The Optiv Advantage:

Optiv can help businesses in every industry connect information security policies, procedures and practices with business goals. Our security leadership experts, backed by our team of consultants, can provide the experience you need to take your program to the next level.



Expert Minds

Optiv's security professionals are dedicated to helping you achieve results and realize value. Our team of 1,000+ highly skilled client managers and security practitioners work hard to deliver superior results and cutting-edge research to solve your complex, real-world security problems.

Leading Best Practices

Our knowledge of leading best practices helps Optiv formulate security recommendations tailored to meet your specific business objectives.

Client-first Culture

Optiv's passion for security and our commitment to quality results means we focus on the right solutions to meet your specific needs.

Proven Methodologies

Optiv has developed proven methodologies to help ensure superior outcomes for your projects and programs.



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Optiv is the largest holistic pure-play cyber security solutions provider in North America. The company's diverse and talented employees are committed to helping businesses, governments and educational institutions plan, build and run successful security programs through the right combination of products, services and solutions related to security program strategy, enterprise risk and consulting, threat and vulnerability management, enterprise incident management, security architecture and implementation, training, identity and access management, and managed security. Created in 2015 as a result of the Accuvant and FishNet Security merger, Optiv is a Blackstone (NYSE: BX) portfolio company that has served more than 12,000 clients of various sizes across multiple industries, offers an extensive geographic footprint, and has premium partnerships with more than 300 of the leading security product manufacturers. For more information, please visit www.optiv.com.