



# HITRUST CERTIFICATION

Compliance requirements and security controls are not just tools to meet a singular requirement, but are one of the most valuable tools to protect an organization's most valuable assets: intellectual property and consumer information.

## WHAT IS HITRUST CSF?

The HITRUST Common Security Framework (CSF) was developed to address the multitude of security, privacy and regulatory challenges facing healthcare organizations today. With a comprehensive, yet flexible framework of prescriptive and scalable security solutions, it incorporates a risk-based approach to federal and state regulations, as well as common standards and frameworks to help organizations address these challenges.

## WHAT DOES CSF ASSURANCE MEAN TO YOU?

HITRUST CSF certification allows healthcare organizations to achieve and reflect their compliance with HIPAA and Omnibus requirements.

HITRUST CSF assurance provides a practical means of doing this through the adoption of a common set of security objectives and assessment processes. It also streamlines how healthcare organizations manage business-associate compliance by allowing business associates to assess once and report to their many constituents.

## ROAD TO HITRUST CSF CERTIFICATION

Certification can only be achieved under the CSF Assurance program by completing a successful third party validation of all the CSF controls by a certified CSF Assessor. As a certified CSF Assessor, Tevora's proven program is designed with efficiency in mind. Tactical and precise, the road to HITRUST certification with Tevora is a simple four-step process:

1

### GAP ANALYSIS

A gap analysis will outline strategies for a cost effective road to certification. In addition to scope reduction, corrective action plans will be created so remediation efforts can be direct and focused.

2

### PREPARATION

Working with Tevora ensures your organization will achieve HITRUST certification efficiently; whether it's writing security policies or implementing security controls.

3

### SELF-ASSESSMENT ASSISTANCE

Using the MyCSF portal, Tevora will assist you with defining the right scope for your organization. Tevora will partner with you to help stakeholders understand each requirement, the evidence needed and how to measure each control.

4

### CERTIFICATION

Tevora will validate the controls in place based on the scope and applicable controls defined during the self-assessment. Tevora will validate your organization successfully demonstrates compliance for each control and achieves a rating of 3 or higher on HITRUST's scale (1 to 5) for each key control domain.



## COMPANY OVERVIEW

Tevora is a full service management consulting firm focused on information security, risk, governance and compliance. With a distinctive combination of proven services, Tevora partners with enterprises in the creation and execution of their information security and risk programs.

### PHILOSOPHY

As security professionals, we believe in using technology to lead the way, servicing our clients' immediate needs and partnering with them long term. We recommend proactive initiatives and the development of strategic solutions that go far beyond passive protection.

### STRATEGIC PLANNING | TACTICAL EXECUTION

We stand out, partnering with our clients throughout their complete security lifecycle; from conception to execution. Our MBAs and CISSPs can provide the "big ideas" while doing the "heavy lifting."

### AUDIT STANDARDS

Our seasoned consultants have in-depth knowledge and experience with multiple compliance requirements and a wide range of industry vectors. The benefit to your organization comes when we assess and test against PCI DSS, PADSS, HITRUST, ISO 27001, STAR, SOC I, SOC II, MPAA and more during a single initiative.

### ENTERPRISE RISK MANAGEMENT

Enterprise risk requires a holistic view of the business aligned with industry standards. Tevora has proven expertise in ERM and vendor management, program development, assessments, framework creation and eGRC automation that are tailored to your business needs.

### COMPLIANCE

From preparation to audit, Tevora has qualified and approved status for all the major audit standards. With hundreds of successful projects under our belts, we have the expertise to move decisively and thoroughly analyze, remediate and assess adherence to multiple compliance standards.

### SECURITY SOLUTIONS

Tevora's world-class delivery team utilizes full PMO lifecycle management to ensure that the solution aligns with the business and delivers tangible benefits that translate to success—every time.

### THREAT MANAGEMENT

Real world and research driven services that help you test for threats and measure risks across the business. With over 15 different threat services, Tevora helps you stay ahead of the latest threat and vulnerability vectors.