

# Technology Diagnostics for Healthcare Providers

servicenow. Partner

Elite

Generate reports and insights into compliance readiness and risk ratings

Assessing the cybersecurity infrastructure can lead to analysis paralysis

Thanks to highly publicized data breaches and ransomware attacks, patients have concerns about the security of their protected health information.

All healthcare providers are under tremendous pressure to comply with regulatory standards and protect their patients' information, in addition to their own critical clinical and financial data. CISOs must ensure these fears never become a reality, while simultaneously proving to the Board and C-Suite that information security, risk management and cybersecurity are being properly managed.

Numerous regulations— including HIPAA—depend on a foundation of risk assessments. But it can take tens of thousands of man hours to correctly assess and diagnose the entire cybersecurity infrastructure, leaving many organizations in a state of analysis paralysis. What's needed is a strategic diagnostic framework with expert implementation guidance.

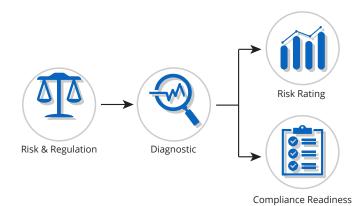
### Automate your regulatory change management

Edgile's technology diagnostics are powered by our NOW-certified Automated Regulatory Compliance (ArC) content apps. ArC apps deliver updated industry-specific harmonized laws and regulations, helping clients avoid the costs of integrating content with ServiceNow and the expense (both time and money) of continuously monitoring, updating and operationalizing regulatory changes.



## Edgile and ServiceNow IRM gets you up and running

Edgile's Automated Regulatory Compliance (ArC) content service automatically loads harmonized laws, regulations and industry standards into the ServiceNow GRC policy module. Our deep risk and compliance expertise coupled with ServiceNow's advanced IRM solution provides the insights to answer the toughest CISO questions and accelerates your ability to collect information in a standardized, easy-to-understand format. In a matter of weeks, you will be able to provide professional reports to management on your capabilities, practices, and configurations, including insights into compliance readiness and risk ratings.



Edgile's diagnostics provide fast insights answering tough CISO questions:

Is our technology secure?

Where are our largest technology capability gaps?

Are we compliant with cybersecurity regulations?

What is our risk posture?

## Edgile's technology diagnostics methodology for healthcare providers



Choose enterprise-appropriate diagnostics to perform from list of over 100 options.



Set up diagnostics within ServiceNow.



Complete the diagnostics answering yes or no to specific operating environment questions.



Produce risk and compliance reports.

#### **Sources**

45 CFR 164 Security and Privacy (HIPAA)

HIPAA Audit Protocol (2018)

NIST SP 800-66 - An Introductory Resource Guide for Implementing HIPAA Security

NIST SP 800-30 - Risk Management Guide for Information Technology Systems

NIST SP 800-39 - Managing Information Security Risk

HHS-PHE-405d - Technical Volume 1: Cybersecurity Practices for Small Health Care Organizations

HHS-PHE-405d - Technical Volume 2: Cybersecurity Practices for Medium and Large Health Care Organizations

NIST 800-53 Rev 5

NIST Cyber Security Framework

#### Select Edgile Diagnostics

**Applications** 

Business Continuity Planning (BCP)

Business Function Business Process

Configuration Management

Change Management (CM)

Cloud/Hosted Customer-Facing

Web Application

Cloud/Hosted Internal-Use Web Application

Cloud/Hosted Client-Server Application

Database - SQL Server

Database - Oracle

Database - DB2

Disaster Recovery Planning (DRP)

**Endpoint - ATM** 

Endpoint - Mobile Device

**Endpoint - Workstation** 

Endpoint - Server

Endpoint - Laptop

**Enterprise Backup** 

**Facilities** 

Infrastructure

Logging and Monitoring

Mainframe Application

Mobile Application

On-Premise Customer-Facing

Web Application

On-Premise Client-Server

Application

On-Premise Internal-Use

Web Application

Patch Management

Risk Assessment

Security Incident Response

**Support Services** 

Threat and Vulnerability

Management

Workstation Installed Application

### Connect with us to get started

To learn more about Edgile's technology diagnostics for healthcare providers, please contact:



Brian Rizman (908) 489-3293 brian.rizman@edgile.com



David Deckter (312) 371-6363 david.deckter@edgile.com

#### Edgile: We Secure the Modern Enterprise<sup>SM</sup>

Edgile is the trusted cyber risk and regulatory compliance consulting partner to the Fortune 500 and highly-regulated companies. With deep expertise in modern identity, integrated risk management and cloud security, we deliver strategic cyber risk management services that secure our clients' business goals. Our IRM/GRC experts have designed solutions for a broad cross section of industries, including healthcare, financial services, energy, manufacturing, casino gaming, and more. Visit edgile.com.



