Technology Diagnostics for Life Science Providers

Generate reports and insights into compliance readiness and risk ratings

edgile
a **wipro** company

servicenow.
Partner
Elite

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 life science 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.
>
> **edgileArC**
> Automated Regulatory Compliance

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.

Risk & Regulation → Diagnostic → Risk Rating

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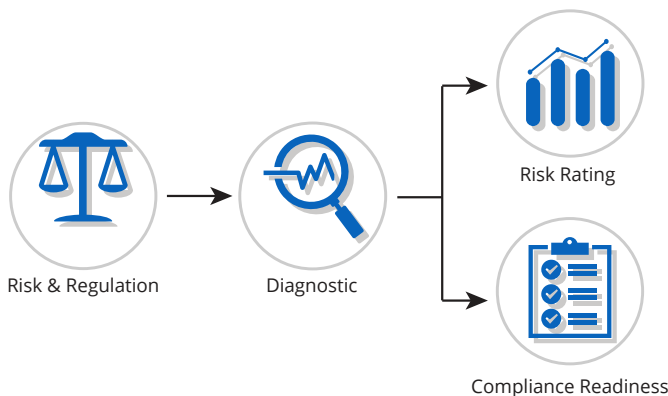
Edgile's diagnostics provide fast insights answering tough CISO questions:

| 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 life science providers

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

Configure
Set up diagnostics within ServiceNow.

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

Report
Produce risk and compliance reports.

Sources

NIST 800-53 Rev 5

NIST Cyber Security Framework

45 CFR 164 Security and Privacy (HIPAA)

21 CFR 11 Electronic Records; Electronic Signatures

21 CFR 820 Quality System Regulation

21 CFR Subchapter H - Medical Devices (FDA)

ISO 13485: 2016 - Medical Devices - Quality Management Systems - Requirements For Regulatory Purposes

FDA - Postmarket Management of Cybersecurity in Medical Devices

FDA - Software as a Medical Device – Guidance

FDA - Cybersecurity for Networked Medical Devices Containing OTS Software

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 life science 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[SM]
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.

edgile
a wipro company

Identity

Information

Risk and Compliance