

Healthcare - Privacy and Security

Assessment for HIPAA Compliance and Risk Analysis

A fundamental part of every organization's risk management and HIPAA compliance program is to proactively evaluate your organization against a set of criteria to identify risks and areas of non-compliance before it is too late. This is certainly true for HIPAA compliance but also applies to other areas involving privacy, security, and business risk.

Easy, Powerful Process

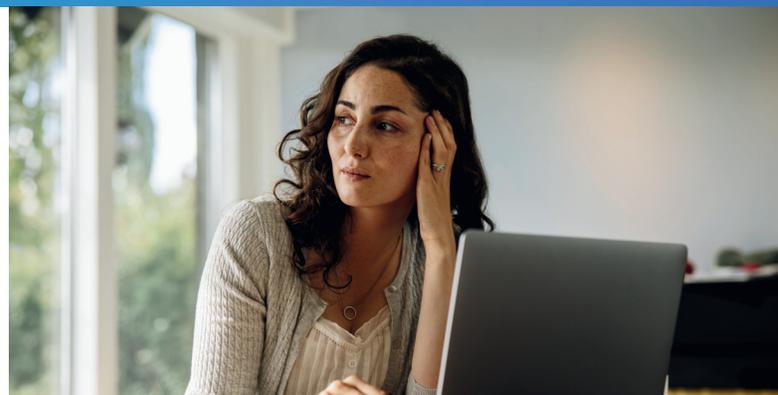
Rather than creating forms, spreadsheets or other ad-hoc solutions, use one of our proprietary assessment templates or create one of your own. The CompliancePro Solutions Assessments module allows you to create site-specific, web-based questionnaires for this process. Our Assessment templates define the questions, actions, scoring, and other aspects of the assessment process.

These dynamic web forms are easier to use than spreadsheets and allow customers to track risks and mitigation actions taken. The data is stored in a database allowing for analysis, such as identifying common risks or analyzing trends over time.



STILL USING SPREADSHEETS FOR ASSESSMENTS?

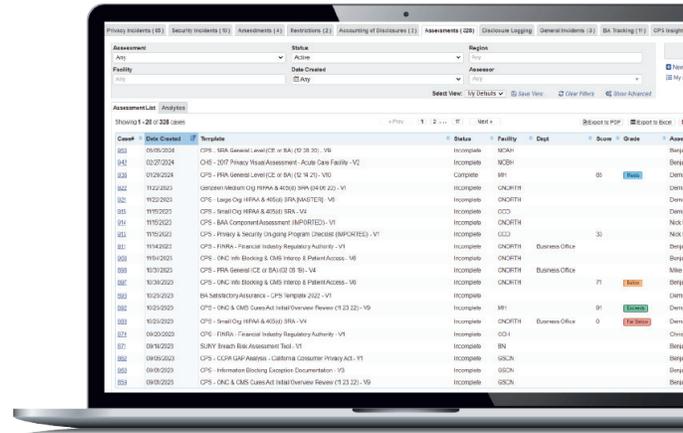
Try our Assessments application and see how soon you can say goodbye to spreadsheets.



Assessment Template Library

Included with the Assessments application is a Template Library which contains a growing set of Assessment templates for HIPAA as well as other Privacy and Security standards and regulatory requirements. Customers may use one of our Assessment templates “as-is”, customize it to suit their needs, or create an entirely new Assessment template from scratch.

Customers include major health systems, Academic Medical Centers, community and critical access hospitals, physician offices, Tribal Health Departments, ambulatory facilities, long-term care (LTC) facilities, payers, and business associates (BA).



Case#	Date Created	Template	Status	Facility	Dept	Score	Grade
142	02/21/2024	OH - 207 Privacy Risk Assessment - Acute Care Facility - VC	Incomplete	NCBH			
133	01/29/2024	CP - PRA General Level (CE or BA) (04/14/21) - V0	Complete	BN		85	Pass
102	11/22/2023	General Medical Org HIPAA & 45503 PRA (04/16/23) - V1	Incomplete	ONCRTH			
102	11/22/2023	CP - Large Org HIPAA & 45503 PRA (04/16/23) - V0	Incomplete	ONCRTH			
102	11/22/2023	CP - Small Org HIPAA & 45503 PRA - V0	Incomplete	CCD			
151	11/22/2023	CP - BA Component Assessment (IMPURIED) - V1	Incomplete	ONCRTH			
151	11/22/2023	CP - Privacy & Security On-going Program Checklists (IMPURIED) - V1	Incomplete	CCD		33	
101	11/14/2023	CP - PRA - Financial Industry Regulatory Authority - V1	Incomplete	ONCRTH	Business Office		
102	10/14/2023	CP - OH - Info Blocking & OAG - Health & Patient Access - V0	Incomplete	ONCRTH			
102	10/13/2023	CP - PRA General (CE or BA) (02/05/21) - V4	Incomplete	ONCRTH	Business Office		
102	10/30/2023	CP - OH - Info Blocking & OAG - Health & Patient Access - V0	Incomplete	ONCRTH		71	Pass
102	10/29/2023	BA - Subcontractor Assessment - CP - Template 2022 - V1	Incomplete				
102	10/25/2023	CP - OH - C & S - CMS CaseAt Initial/Overview Review (11/23/22) - V0	Incomplete	BN		91	Pass
102	10/25/2023	CP - Small Org HIPAA & 45503 PRA - V4	Incomplete	ONCRTH	Business Office	0	Fail
102	09/20/2023	CP - FINRA - Financial Industry Regulatory Authority - V1	Incomplete	COJ			
102	09/18/2023	SUNY Health Risk Assessment Tool - V1	Incomplete	BN			
102	09/05/2023	CP - CDPR Gap Analysis - California Consumer Privacy Act - V1	Incomplete	GCN			
102	09/05/2023	CP - Information Blocking Concept Documentation - V2	Incomplete	GCN			
102	09/05/2023	CP - OH - C & S - CMS CaseAt Initial/Overview Review (11/23/22) - V0	Incomplete	GCN			

Additional Platform Benefits

- Privacy and Security Incident Tracking
- Breach Determination
- Amendment, Restriction and ACD Request Processing
- Business Associate Tracking
- Extensive Library of HIPAA Policy Templates, Forms and Best Practices
- Customizable Application Builder for Other Compliance Applications

Easy Implementation

- Web-based application requires no software installation or IT involvement
- Includes a series of training videos, coupled with interactive web-based implementation discussions
- Begin completing assessments immediately
- Software updates and support provided at no additional cost

Consulting Services

Whether your privacy or security programs are recently created or mature, CompliancePro Solutions can perform a HIPAA and state law privacy and security program risk analysis for your organization's programs. Our privacy and security experts, virtually or in-person, conduct the analysis using our proprietary Assessment template. We review existing documentation and controls to provide a scored report of the status of your program(s). The final report(s) include risk-ranked suggested remediation steps for your organization.

