



Clearwater Cyber Risk Services™

A Strategic & Complete 3-Year Plan to Implement, Execute & Mature Your Cyber Risk Management Program

Clearwater CRS enables healthcare organizations of all sizes to implement a best-in-class cyber risk management program.

Clearwater CRS combines its award-winning **IRM | Pro™ ECRMS** platform, expert professional services, and proven methodology to rapidly build your cyber risk management program. We also work with you to help you assess, respond to, and manage cybersecurity risks on an ongoing basis.

Clearwater offers three levels of the CRS program at fixed monthly fees to ensure predictable costs that won't break your budget.

MANAGE CYBER RISK RIGHT.

"We have a really great working relationship with Clearwater. They helped us to improve our risk management program and gave the Board the assurance and information they needed."

Mary Gardner, Former CISO | Seattle IDN

Trusted by Hundreds of Hospitals & Healthcare Systems



Clearwater Cyber Risk Services™ | Manage Cyber Risk Right.

Clearwater offers three CRS service levels to match your specific needs.

| | CRS Essential | CRS Plus | CRS Enterprise |
|----------------------------------|---------------|----------|----------------|
| IRM Pro™ ECRMS Platform | | | |
| IRM Analysis™ | ● | ● | ● |
| IRM Security™ | ● | ● | ● |
| IRM Privacy™ | | ● | ● |
| IRM Maturity™ | | ● | ● |
| IRM Framework™ | | | ● |
| Dedicated Instance | | | ● |

| Strategy / Governance | | | |
|--------------------------------------|---|---|---|
| Program Leadership ¹ | ● | ● | ● |
| Strategy Development ¹ | ● | ● | ● |
| Executive Updates ¹ | ● | ● | ● |
| Maturity RoadMap WorkShop™ | ● | ● | ● |
| NIST CSF Adoption WorkShop™ - Annual | | ● | ● |

| Cyber Risk Management | | | |
|---|---|---|---|
| Risk Analysis WorkShop™ - Annual | ● | ● | ● |
| Risk Response WorkShop™ - Annual | ● | ● | ● |
| Risk Mitigation Tracking | ● | ● | ● |
| Vulnerability Assessment & Penetration Testing ¹ | ● | ● | ● |
| ECRMS Architecture | | ● | ● |
| Data Back Up Services | | | ● |

¹Services vary based on package selected

| | CRS Essential | CRS Plus | CRS Enterprise |
|--|---------------|----------|----------------|
| HIPAA Compliance | | | |
| HIPAA Security Assessment WorkShop™ - Annual | ● | ● | ● |
| P&P ToolKits™ - Security ¹ | ● | ● | ● |
| HIPAA Privacy & Breach Notificaiton WorkShop™ - Annual | | ● | ● |
| P&P ToolKits™ - Privacy & Breach ¹ | | ● | ● |
| Business Associate Information Risk Management Program | | | ● |
| OCR Mock Audit Services | | | ● |

| Education / Training | | | |
|--|---|---|---|
| OCR Enforcement Advocacy (if required) | ● | ● | ● |
| Education & Training - Workforce ¹ | ● | ● | ● |
| Education & Training - IRM Team ¹ | ● | ● | ● |
| Education & Training - C-Suite/ Board ¹ | ● | ● | ● |



| | CRS Essential | CRS Plus | CRS Enterprise |
|------------------------|---|--|---|
| Best Suited For | Community hospitals, small regional hospitals, medical practice groups, BAs | Small IDNs, regional health systems, 50+ medical practice groups, large covered entities | Large IDNs, select other covered entities |

Contact Us To Learn More:

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Health Care Information Privacy, Security, Compliance and Risk Management Solutions from Clearwater Compliance LLC have earned the exclusive endorsement of the American Hospital Association.

