

## Get the Clear Perspective on Exposures Across Your Enterprise

Conducting an enterprise-wide HIPAA security risk analysis that evaluates threats and vulnerabilities to all information systems used to receive, create, transmit, or store ePHI, while also complying with strict guidance from the Office for Civil Rights (OCR), is no small task. Completing an enterprise-wide, information system-based risk analysis correctly requires the right tools and expertise.

Clearwater provides the most comprehensive Risk Analysis solution for health systems and their business associates, while maximizing efficiency and minimizing disruption to your organization. Deliverables submitted to OCR with our assistance – including risk analyses performed with our IRM|Analysis™ software -- have been accepted by OCR each and every time they have issued a response.

### The Right Tools

#### IRM|Analysis™ Software

In the past, many organizations have taken a high-level risk analysis approach because assessing controls at the system and component level is a highly granular process and can be difficult to execute. Clearwater's IRM|Analysis software uses a built-in methodology which automates much of the process and also provides the applicable risk scenarios as part of its built-in knowledge base.

As a result, IRM|Analysis drives a highly efficient process for performing a comprehensive asset-based risk analysis at the granular component-system level of the IT ecosystem. By analyzing risk at this level and leveraging the established algorithms of the software, you can identify and close key gaps that otherwise would have been missed, greatly reducing risk of a breach.

### The Right Expertise

#### Experienced Professional Services

Drawing on the power of IRM|Analysis, Clearwater's information security experts will work with your team to help you:

- Identify all ePHI information systems and physical locations
- Document controls
- Evaluate threats and vulnerabilities applicable to components of each information system with ePHI
- Determine risk level based on impact and likelihood following the NIST 800-30 process
- Identify all risks above your threshold, along with pertinent details
- Prepare a summary Findings, Observations, and Recommendations (FOR) Report to help you prioritize your next steps

We will also provide in-depth training for your staff on a sustainable and repeatable risk analysis process and use of IRM|Analysis software to perform future periodic risk analyses.

# OCR-Quality Risk Analysis®

## A Complete Solution Trusted to Deliver Results

90% of OCR Enforcement cases involving ePHI cite an insufficient risk analysis.

Risk analyses performed by, or in consultation with, Clearwater have been accepted by the Office for Civil Rights 100% of the time.

Our Risk Analysis solution also meets the requirements specified in the Promoting Interoperability (formerly Meaningful Use) Stage I and Stage II objectives.



IRM|Analysis CyberIntelligence® Dashboard

## Foundation for a Strong Information Security Program

*“Based on all I’ve seen over the years, Clearwater’s risk analysis methodology and software are in the best-of-breed tier and can be seriously considered by any organization striving to meet regulatory requirements in performing HIPAA risk analysis.”*

— Leon Rodriguez  
Former OCR Director and Partner, Seyfarth Shaw LP

Information security risk analysis has been a requirement in healthcare privacy and security regulations for many years. However, compliance with regulations does not necessarily imply an organization has a secure information systems environment.

Clearwater’s OCR-Quality Risk Analysis solution provides you with visibility into your organization’s greatest cyber risks. It helps you to make more informed security investment decisions, manage risk as a continuous process, as well as strengthen and maintain your information security program.

See what Clearwater can do for you.

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clearwatercompliance.com



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