



SIMPLIFYING COMPLIANCE

All-in-One Privacy & Security Compliance
for Meaningful Use and HIPAA



GET YOURSELF ON THE FAST TRACK TO HIPAA COMPLIANCE

Recent studies state that the cost of a **healthcare breach** is \$363 per record and the **average total cost per breach was \$5.9 million** in 2014. **HIPAA HITECH Express** is an efficient way to attain comprehensive **security & privacy compliance**. Simply achieve a complete & auditable level of compliance fast. Complete a risk assessment in days not weeks. Be remediating critical gaps in weeks not months.

◆ Cost-Effective

Healthcare is overwhelmed with regulations and needs simplified, cost-effective solutions like HIPAA HITECH Express.

◆ Straightforward

Reduce the cost of maintaining compliance. Our solutions is tailored to meet HIPAA and California medical privacy requirements.

◆ Comprehensive

4 efficient methodology stages: Assess, Assign, Analyze, Act, to a comprehensive risk management program.

Get in touch:

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QI EXPRESS
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HIPAA HITECH COMPLIANCE

IN 4 EFFICIENT STAGES

Please answer the following questions based on your understanding of your organization's current security and privacy status. Your Yes or No answer determines what regulatory gap remediation and documentation actions are required.

Q01: Does your organization have a complete set of IT Security Policies? (QN01001)

Yes No

Help in answering the question.
Answer "Yes" if all the policies completely and accurately cover the HIPAA requirements. If components of policies are not documented then you should answer "No". Answers can be changed.
Why do we ask this question?
The documentation of your security program is critical to being compliant. It is not just a matter of audit readiness. By documenting your policies you are both clarifying your expectations to everyone involved in your organization, protecting your business from damage and reducing your liability in the event of a breach.
What is required if the answer is no?
A policy compliance checklist will help you validate the answer and allow you to address any deficiencies. Documented policies must be readily available. HIPAA HITECH Express helps you store, organize and track all of your security documentation in one place. HIPAA HITECH Express also helps you create a schedule for periodic review the policies and procedures and identify when they are missing, out-of-date or ineffective.
HIPAA Requirement
45 C.F.R. § 164.308 (a)(1)(i) Standard: Security management process. Implement policies and procedures to prevent, detect, contain, and correct security violations.

Assess

Guided Rapid Assessment complete with supporting help, rationale, and regulatory references. Your compliance program begins by completing less than 50 unambiguous yes/no questions.

A list of all the Action Items resulting from gaps or documentation requirements. Each should be assigned and scheduled. Actions can be expanded and selected to show detail of the procedures and tasks they contain.

Action Item	Status	Count
Q09 Adopt and implement a security roles policy	In Progress	8
Q13 Adopt a PHI protection policy and implement procedures to encrypt and track mobile media.	In Progress	7
Q05 Implement security training program for all users of IT services	Unassigned	7
Q17 Document an acceptable use policy	Unassigned	6
Q06 Document patch procedure and patch status	Unassigned	5
Q26 Document policies and procedures for review of user access rights to PHI	Unassigned	4
Q11 Document that policies and procedures for on-boarding include positive identification and background check	Unassigned	3
Q30 Document that security policies require a well defined perimeter to your internal network and that the configuration of the perimeter devices (e.g. Firewall) restrict access from untrusted external users and devices	Unassigned	2

Assign

Integrated Work Plan creation to mitigate specified risks and complete required documentation. Manage your team via assignment of action and task delegation with integrated scheduling and e-mail notification.

Policy

- Acceptable Use Policy
- Business Associate Policy
- Incident Response Policy
- Malicious Software Policy
- PHI Privacy Protection Policy
- Password Policy
- Physical Security Policy
- Risk Management Policy
- Security and Privacy Roles Policy
- Vulnerability Assessment Policy
- Workforce Training Policy

Access Control Policy

- Contingency Planning Policy
- Information System Monitoring Policy
- Mobile Device and Media Security Policy
- PHI Protection Policy
- Perimeter, Remote Access and Wireless Security Policy
- Physical Security Policy
- Security and Privacy Management Policy
- Violations Sanction Policy
- Workforce Security Policy

Procedure

- Access Control SOP
- Backup and Restore SOP
- Encryption SOP
- Mobile Configuration SOP
- PHI Inventory SOP
- Security Privacy Violations SOP
- Vulnerability Assessment SOP
- Workforce SOP

- Application Configuration SOP
- Cleaninghouse SOP
- Equipment Decommission SOP
- Other Device Configuration SOP
- Privacy Complaint SOP
- Server Configuration SOP
- Wireless SOP
- Workstation Configuration SOP

Analyze

Prioritized Gap Analysis of risks identified during the Assessment. Determine greatest risks using a 3x3 matrix of Risk, Cost, and Impact. Focus on greatest risk first.

Centralized Library & Repository providing easy access to pre-loaded customizable templates and uploading for secure, online retention; leading to a repeatable and manageable compliance program.

EXPAND Opportunity

INCREASE Productivity

REDUCE Risk

Take advantage of our Rapid Risk Assessment, a standalone tool designed to quickly discover gaps in compliance and highlight priorities for remediation 'pull-through'.

Developed so each stage follows actively guided steps to drive maximum efficiency and accomplish more with less time and effort.

Everything you need to meet regulatory requirements, and reduce risk in one comprehensive package.



HIPAA Compliant
QI Express™

Compliant. Secure. Auditable.

HIPAA HITECH EXPRESS is already being used by clinics throughout California. If you are a California PCA member, we have special pricing for you. To learn more contact us

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