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Healthcare Organizational and System Security Analysis (HOS²A) Preliminary Report

Generated on June 4, 2025 at 06:07 PM

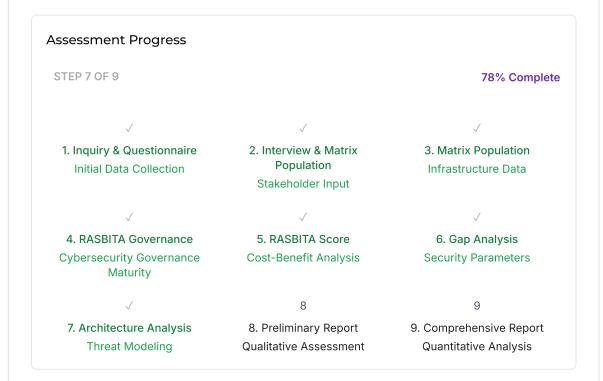
Current: less than a minute ago Assessment Lifecycle Info

0% Security Score

This is a preliminary assessment. For a comprehensive assessment with deeper analysis and evidence-based scoring, proceed to the comprehensive assessment path.

Preliminary Assessment

This is a free preliminary assessment for your first engagement. It provides a qualitative overview of your security posture based on expert opinion and industry standards. This report establishes the foundation for building a resilient cybersecurity framework and sets the stage for more detailed analysis. Moving forward with a comprehensive assessment requires implementing the recommended mitigation strategies, including SOC monitoring, incident response, and security controls, followed by 6 months of evidence collection.



Executive Summary

This preliminary report highlights the current cybersecurity state of your organization, with an emphasis on assessing its organizational and system security posture. While this is an initial overview, it is part of a larger effort to align security controls with industry compliance standards, regulations, and best practices. The purpose of this report is to

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This analysis has identified architectural vulnerabilities and recommended mitigation controls that are incorporated into our overall risk assessment.

Business Information

isp-modem-1749074854514

healthcare | South Carolina, United States

Provide prenatal care to teens.

RASBITA Score Components

Cybersecurity Incident Risk Score

24

Cybersecurity Gov & Mngt maturity level

N/A

Overall: 45% RASBITA™

NRRB (positive) **52**

Positive value = spend makes sense

GPA-style Rating: 1.8/4.0

Information Security Management System (ISMS) Maturity

Govern 1 Identify 2.3

Protect N/A

De

4

Respond

2.1

Recover 1.6

Healthcare HIPAA Compliance Score

40%

This score indicates the estimated level of alignment with HIPAA Security Rule, Privacy Rule, and Breach Notification requirements.

Summary Findings

7

Critical Vulnerabilities
Greater than 80% probability

7

High Risks

Between 60%-80% probability

1

Medium Risks
Between 30%-60% probability

9

Low Risks Below 30% probability

Risk Probability Categories:

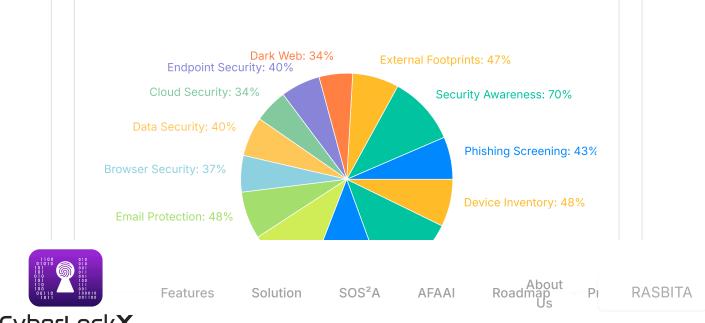
- Critical Greater than 80% probability of occurrence
- High Between 60% and 80% probability of occurrence
- Medium Between 30% and 60% probability of occurrence
- Low Below 30% probability of occurrence

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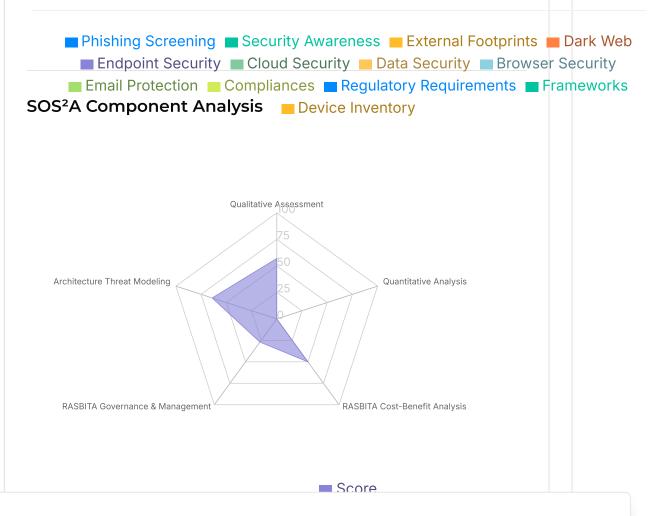
Security Soorecard (Assessment-Based) 55.3%

Security Parameter	Weight	Score
Phishing Screening	8.33%	43%
Security Awareness	8.33%	70%
External Footprints	8.33%	47%
Dark Web	8.33%	34%
Endpoint Security	8.33%	40%
Cloud Security	8.33%	34%
Data Security	8.33%	40%
Browser Security	8.33%	37%
Email Protection	8.33%	48%
Compliances	8.33%	66%
Regulatory Requirements	8.33%	76%
Frameworks	8.33%	81%
Device Inventory	8.33%	48%

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Quantitative Analysis

0.0%

RASBITA Cost-Benefit Analysis

Cannot be assessed

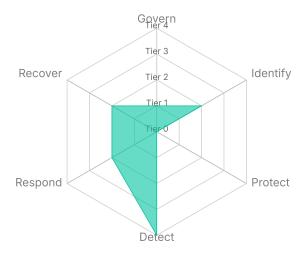
RASBITA Governance & Management

27.0%

Architecture Threat Modeling

64.0%

NIST CSF 2.0 Framework Alignment (0-4 Tier Maturity)



Maturity Tier

NIST CSF Maturity Tier Legend

Tier 1: Partial - Risk management practices are not formalized and managed in an ad hoc manner.

Tier 2: Risk Informed - Risk management practices are approved but may not be

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Govern	Identify	Protect
Tier 1	Tier 2	Tier 0
24%	57%	0%
Detect	Respond	Recover
Tier 4	Tier 2	Tier 2
100%	52%	40%

Assessment-Based Scoring Methodology

This preliminary scorecard is based on declared controls and assessment answers, providing an initial view of potential security posture without verification. Some components may be marked as 'Not Available' or 'Cannot be assessed' if required information was not provided.

Architecture Analysis Component

The Architecture Analysis component requires uploaded architecture diagrams to be assessed. Without these diagrams, this component is marked as "Cannot be assessed" and is excluded from the overall score calculation. Your final score is calculated as an average of the available components only.

SOS²A 5-Component Assessment Methodology

1. Qualitative Assessment (100%)

Initial qualitative assessment based on questionnaire responses and industry benchmark data.

2. Quantitative Analysis (100%)

Initial quantitative analysis providing baseline view of security measurements without deep validation.

3. RASBITA Cost-Benefit Analysis (100%)

Initial RASBITA cost-benefit analysis based on provided documentation without detailed validation. (Note: This component requires architecture diagrams to be assessed and is currently marked as 'Cannot be assessed'.)

4. RASBITA Governance & Management (100%)

Baseline RASBITA governance & management measurements establishing initial cybersecurity governance posture.

5. Architecture Threat Modeling (100%)

Initial architecture threat modeling review based on declared measures without validation.

Report Types Explained

O Preliminary Assessment:

A quick assessment that includes all five components with light scanning. It provides an initial view based on questionnaire responses, helpful for initial planning but pending

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Scoring Benefits

The SOS²A methodology provides a comprehensive view of your security posture across five distinct components, delivering a much more detailed analysis than traditional singledimension assessments. This approach ensures:

- Complete coverage of all security aspects
- Clear indication when components cannot be assessed
- · Accurate final scoring using only available components
- · Actionable insights across qualitative and quantitative metrics
- · Financial impact analysis for justified security investments

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