

**SmartMedic™**

**Security Operations Manual**



~~REF: 6007-670-000~~



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# 01 Purpose

This Security Operations Manual (SOM) provides information that Stryker’s customers need to know in order to integrate a specific Stryker device or health IT solution into a customer’s IT network environment in a secured manner.

It also supports the customer’s ability to perform risk management, to identify configurable security controls, and to better protect their systems.

# 02 Definitions

**API – Application Programming Interface**

An interface for computing that defines interactions between multiple software intermediaries.

**Customer**

The individual or organization responsible for procurement and operation of the device. See Owner and Operator.

**Device**

The item being integrated or used for a healthcare purpose. A Medical Device or other health IT product may be referred to as a Device or a Product in this document.

**HDO – Healthcare Delivery Organization**

“Health Delivery Organization,” an organization or group of organizations that are involved with the delivery of healthcare services. A hospital is an HDO. If an HDO purchases and operates a Stryker device, the HDO is also the Customer, Owner, and Operator as per the definitions of those terms.

**ISO – International Organization for Standardization**

An international standard-setting body that promotes proprietary, industrial, and commercial standards, and publishes standards relevant for information technology, privacy, and security (for example, ISO/IEC 27034). Refer www.iso.org

**Manufacturer**

The entity (Stryker) that builds the device and sells it to the customer.

MDR – European Union (EU) Medical Device Regulation of 2017

The European Union regulation concerning medical devices.

Refer https://ec.europa.eu/health/md\_sector/overview\_en

**Medical Device**

See the following sources if a precise definition is required: FDA, MDR (EU) 2017/745, ISO 14971:2007.

**Operator**

The person(s) using the device for its intended purpose. This term may also sometimes refer to the person or organization responsible for procuring the device (owner, customer).

**Owner**

See Operator and Customer.

**PHI – Protected Health Information**

Individually identifiable health information (IIHI) that is transmitted by electronic media; maintained in electronic media; or transmitted, or maintained, in any other form or medium (source: extracted from 45 CFR Section 160). Note: This is a subset of PII.

**PII – Personally Identifiable Information**

Any information about an individual maintained by an agency, including the following:

Any information that can be used to distinguish or trace an individual’s identity.

Any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information (source: from NIST SP 800-122).

**Product**

See Device.

**SOM - Security Operations Manual**

A product-specific guide to the secure integration of a product into a customer IT network (this document).

**Third-party software**

Third party software is software not developed by Stryker, and for which Stryker otherwise does not have complete ownership. See COTS and OSS.

**User**

See Operator.

# 03 Product Description

This Security Operations Manual (SOM) provides information that Stryker’s customers need to know in order to integrate Stryker’s SmartMedic solution into a customer’s IT network environment in a secured manner.

It also supports the customer’s ability to perform risk management, to identify configurable security controls, and to better protect their systems.

|  |  |
| --- | --- |
| **Manufacturer Name** |  |
| **Stryker Division** | Stryker Global Technology Center |
| **Address** | **Stryker Global Technology Center Private Limited**  10th Floor, Vatika Business Park,  Block Two, Sector-49 ,Sohna Road,  Gurgaon 122002, Haryana, India |
| **Device Description** | SmartMedic Device solution is used to monitor the health vital data i.e., weight, position. The SmartMedic Device is intended to provide an alert for unexpected change in the health vital data, that uses the device data can be used to visualize the current health condition of the patient in real time. |
| **Device Model, Version** | **~~6007-670-000 V1.0 (Further digits for minor fixes controlled internally)~~** |
| **Manufacturer Contact**  **Information** | **Manufacturer:**  **Stryker Global Technology Center Private Limited**  10th Floor, Vatika Business Park, Block Two, Sector-49, Sohna Road, Gurgaon 122002, Haryana, India  **Distributed By**:  **Stryker Japan K.K**.  2-6-1, Koraku, Bunkyo-ku,Tokyo, 112-004, Japan t/f: 03-6894-0000  Additional information and contact links are available on Stryker’s Product Security webpage, https://www.stryker.com/us/en/about/governance/cyber-security.html. |

*Table 1.1 Product Description*

## 3.1 Device and Manufacturer Identification

**Device**

SmartMedic Device

**Manufacturer**

**Stryker Global Technology Center Private Limited**

10th Floor, Vatika Business Park

Block Two, Sector-49, Sohna Road,

Gurgaon 122002, Haryana, India

## 3.2 Device Intended Use

SmartMedic Solution is used to retrieve the health vital data i.e., weight, position. The SmartMedic Device is intended to provide an alert for any unexpected change in the health vitals, and the device data can be used to visualize the current health condition of the patient in real time.

Functionality includes the following:

* Retrieve the health vital data i.e., weight, position.
* Provides an alert for the unexpected changes in the health vital.
* Used to visualize the current health condition of patient in the real time.
* Enable effective decision making for the health personnel

## 3.3 Vulnerability Intake and Monitoring

When Stryker obtains vulnerability information through surveillance or other sources, an assessment of the vulnerability’s exploitability and impact is conducted. Based upon the assessment, Stryker determines if further actions are required like, providing security updates and/or providing communication to the customer in a timely manner. Vulnerability information may also be requested by Stryker at any time.

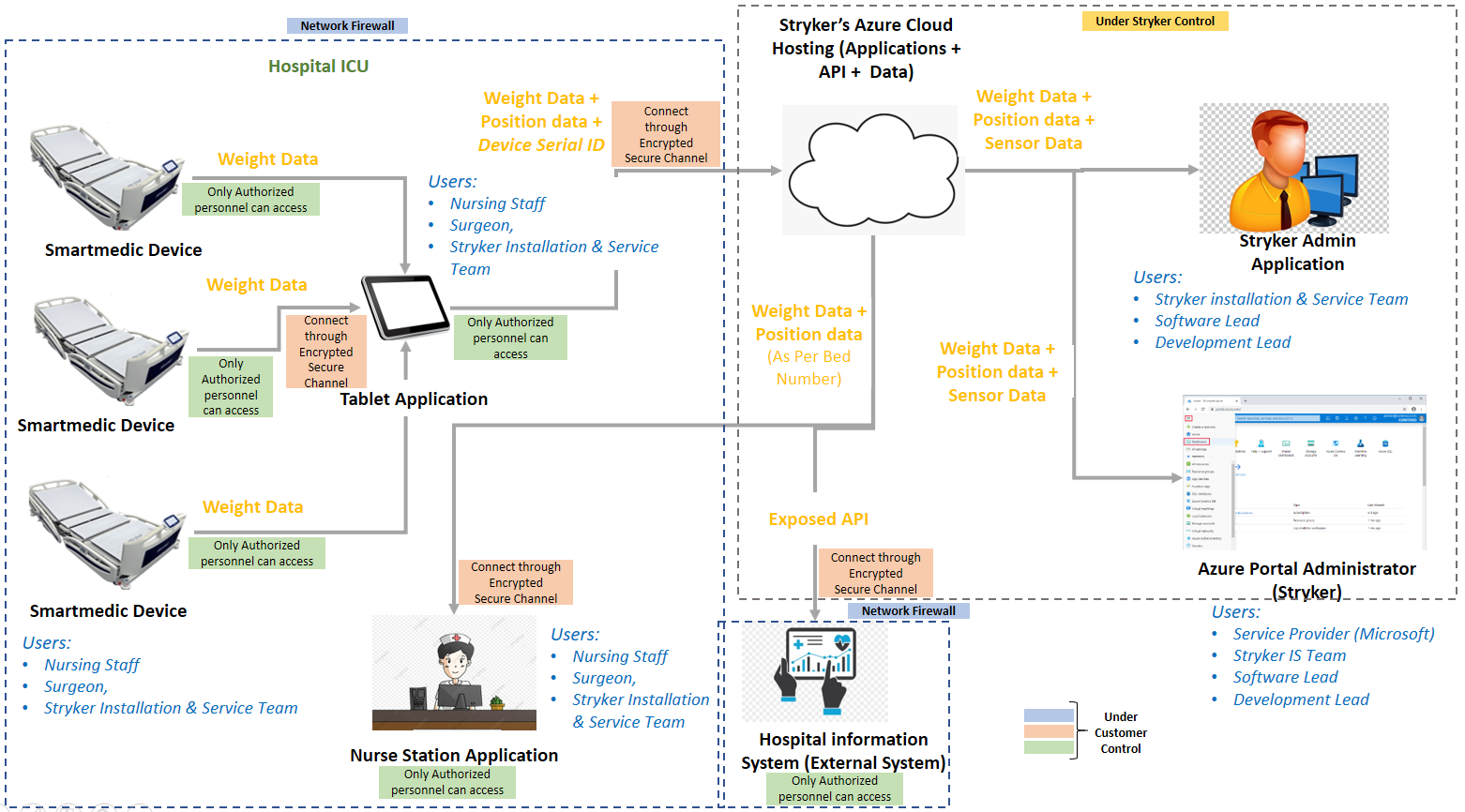
Any potential security vulnerabilities that the customer may become aware of due to SmartMedic Device must be communicated to Stryker customer care and the same will be handled through the post market complaints management process to do the assessment and take required actions including updates/patches for the customers.

## 3.4 System Characterization and System Assets

SmartMedic Solution is used to retrieve the health vital data i.e., weight, position. The SmartMedic Device is intended to provide an alert for any unexpected change in the health vitals and uses the device data to visualize the current health condition of the patient in real time.

This device is used for sending data and information to SmartMedic solution’s tablet that in turn sends data to the Stryker cloud storage for further analysis. This device will not allow the user to transfer the patient’s data to any other external or connected system for further processing. The patient data is anonymized, encrypted and stored locally on the cloud.

## 3.5 System Security Context and Intended Environment

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*Figure 1: System Security*

While there is specific requirement for SmartMedic solution to have a usual good network security and communication tools environment, however Stryker recommends the user to follow the best practiced security standards in order to run the SmartMedic solution in a safe and secure environment as follows:

Devices operating in the intended use environment should consider that their IT infrastructure must follow different risk management approaches associated with their networks. Some recommendations are:

* Good physical security to prevent unauthorized physical access to SmartMedic Device.
* Access control measures to ensure only authenticated and authorized personnel are allowed access to network elements, stored information, services and applications.
* Communication between SmartMedic solution’s tablet and device should be in the secure channel interface.
* General patch management practices that ensure timely security patch updates.
* Use the good network security and communication tools.
* Security awareness training.

## 3.6 Smart Medic Solution Components

**SmartMedic Solution Components: Device**

SmartMedic device consist of the sensors that are used to retrieve the health vital data such as weight, position. This device is only used for routing data and information to the SmartMedic solution’s tablet.

**SmartMedic: Tablet**

SmartMedic solution’s tablet that further routes data to the Stryker cloud storage for further analysis. The tablet collects the data from all the SmartMedic devices which are configured to route the data towards the Stryker cloud.

**SmartMedic: Nurse Station Application**

SmartMedic: Nurse Station Application receives an alert for the unexpected change of the health vital, which uses the device’s data to visualize the current health condition of the patient in real time to enable effective decision making for the health personnel without even going into the ICU room for the health inspection.

**SmartMedic: Communication Network**

SmartMedic: Communication network is used to transmit the information from hospital’s environment to cloud.

# 04 User Account Management

**SmartMedic: Tablet**

***Existing Security Features:***Only Stryker’s service engineer has an user account and been provided with the authorization to access.

***Recommendation for customer (HDO):*** No user account management by HDO/hospital staff.

**SmartMedic: Nurse Station Application**

***Existing Security Features:*** HDO/hospital staff has an user account and been provided with the authorization to access. Stryker provides the unique authentication credentials for the same.

***Recommendation for customer (HDO):*** No user account management by customer (HDO). Stryker’s customer can access the Nurse Station web application using the credentials provided by Stryker.

# 05 Access control policy and management

**SmartMedic Solution Components: Device, Tablet** **and Nurse Station Application**

***Existing Security Features:***Only Stryker’s service engineer has authorization to access the Smart Medic solutions components (device, tablet) whenever needed, at the time of maintenance. The tablet is placed inside an enclosure. Access to the tablet is only provided to Stryker Service Personnel. Stryker’s customer is only authorized to access the Nurse Station web application. Stryker provides the personnel with authentication credentials for the same.

***Recommendation for customer (HDO):*** Stryker’s customer can access the Nurse Station web application using the credentials provided by Stryker. The management of physical security aspects of the HDO's IT system, networks and other configuration items is a key responsibility of the HDO's IT network management.

# 06 Security Awareness Training

**SmartMedic Solution Components: Device**, **Tablet and Nurse Station Application**

***Recommendation for customer (HDO):*** Customer (HDOs) responsibility to be aware and train the appropriate user. Only Stryker’s service engineer has authorization to access the Smart Medic solutions component (device) whenever needed, at the time of maintenance. The access and management of the device and tablet is not provided for HDO.

HDO’s user can access the Nurse Station web application using the credentials provided by -Stryker and can log out of the system whenever the Nurse Station application is not in use.

All network connections are considered in determining appropriate security controls. The HDO IT team will provide a secure encrypted channel such as wireless connection like Wi-Fi (consider authentication protocols supported, such as WPA2 EAP-TLS) for the communication between the SmartMedic solution’s components i.e., the tablet and the Stryker cloud.

# 07 Incident Management, Response, Training, Testing, Handling, Monitoring & Reporting

**SmartMedic Solution Components: Device, Tablet and Nurse Station Application**

***Existing Security Features:***Only Stryker’s service engineer is authorized to perform verification & validation of the Smart Medic solutions component (device) whenever needed, at the time of incident reported. When Stryker obtains vulnerability information through surveillance or other sources, an assessment of the vulnerability’s exploitability and impact is conducted. Based upon the assessment Stryker determines if further actions are required like, providing security updates and/or providing communication to the customer in a timely manner. Vulnerability information may also be requested from Stryker at any time. Malware detection is crucial as attackers exploiting the system in multiple ways and hence it can serve as an early warning to the system regarding cyberattacks. Only Stryker Technical Team is authorized to repair or resolve issues whenever a severe malware is detected.

Recommended Vulnerability Management Process/Practice(s):

* Implementation of Vulnerability/Malware scanning tools within the organization
* Onboarding the application/infrastructure to the scanning tool
* Identification and prioritization of the vulnerability as per vulnerability rating such as Critical, High, Medium, Low and Information
* Planning the vulnerability remediation and mitigation steps
* Integration and revalidation of the vulnerability remediation and mitigation

Incident Reporting & Recovery Methods:

* Any suspected/confirmed malware found on the system
* Any unexpected system behavior observed
* Any scan
* Incorporated methods detect that any data inappropriately accessed or copied from the device
* From the report of forensic inspection of the device
* Chances for recovery of data from a damaged or non-functional system

Security Testing:

* Recommendation to the client (HDO) to be updated with the software or hardware
* Client (HDO) needs to test or validate the effectiveness of the system functionality from security perspective at regular intervals
* Functional testing should be performed to identify the weaknesses/vulnerabilities that can be exploited

Scanning:

* Network security scanning and web application vulnerability scanning should be performed to remove the legacy Applications/Devices within infrastructure
* Manual and automated vulnerability scanning of the system should be performed as per the business needs/approval

Risk Management:

* Client (HDO) needs to conduct security risk identification process which monitors the ongoing security posture of this device/infrastructure and reports any security incidents that might arise.
* Risk assessment should be conducted within the organization to identify the gaps and plan improvements

Training and Awareness:

* Staff members utilizing the devices should be provided with proper training including their functionality
* Client (HDO) needs to evaluate the security training requirements for this product and also identify any standard user security awareness training needed to users from business perspective.
* Workforce members utilizing medical devices should be appropriately trained.
* Medical device owners or designees should train appropriate workforce members on the use of the medical device that address any issues/concerns related to its use.

***Recommendation for customer (HDO):*** No need for the customer to be responsible for the reported incident*.* Please reach out to Stryker Customer Care for incident response. Whenever severe malware is detected, it is resolved by the Stryker service engineer. The customer has to block few IOCs and IOAs in their network devices. The customer is highly recommended to use the network firewall. SmartMedic solution should be behind a stateful firewall. The firewall helps in preventing network access to devices. If properly configured and used, it can lead to protected and reliable accessibility. It can help in prevention of unauthorized access and network connections against external threats, IP spoofing & routing attacks and malicious packets.

# 08 Contingency Plan: Testing, Maintenance and Training

**SmartMedic Solution Components: Device, Tablet, Nurse Station Application and Wireless Network**

***Existing Security Features:***Only Stryker’s service engineer is authorized to perform testing and maintenance of the SmartMedic solutions component (device, tablet) whenever needed at the time of maintenance. When Stryker obtains vulnerability information through surveillance or other sources, an assessment of the vulnerability’s exploitability and impact is conducted. Based upon the assessment Stryker determines if further actions are required like, providing security updates and/or providing communication to the customer in a timely manner. Vulnerability information may also be requested from Stryker at any time.

***Recommendation for customer (HDO):*** Contingency planning and management (e.g: restoring a system or a network segment or certain applications) is a key responsibility of the HDO’s IT network management.

If an unfortunate event happens with/without uncertainty, then HDO has to respond to such events and maintain the HDO internal document for the same.

# 09 Trustworthiness- CIA Triad & Their Responsibilities

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:*** SmartMedic solution uses a strong, secure communications protocol for reliable/safe communication among the components. The design of the SmartMedic solution ensures the Confidentiality, Integrity & Availability of transmitted sensitive information and transmits sensitive data only via a point-to-point dedicated channel between SmartMedic device and Tablet, Tablet and Stryker cloud, Stryker cloud and Nurse Station Application.

***Recommendation for customer (HDO):*** Stryker customer (HDO) have to ensure that SmartMedic Device is connected to the tablet and always accessible. Hence, making it available 24x7. All network connections are considered in determining appropriate security controls. The customer will provide the secure encrypted channel such as wireless connection like Wi-Fi (consider authentication protocols supported, such as WPA2 EAP-TLS) for the communication between the SmartMedic solution components i.e., Stryker Cloud and Nurse Station which will maintain the confidentiality. Stryker customer has to make sure that the SmartMedic Tablet is always connected to the Internet and power. Stryker’s customer can access the Nurse Station web application using the unique id provided by Stryker. Sharing of personal credentials is not advised, in order to maintain confidentiality.

# 10 System Maintenance

**SmartMedic Solution Components: Device and Tablet**

***Existing Security Features:***Only Stryker’s service engineer is authorized to perform testing and maintenance of the SmartMedic solution’s component devices, whenever needed, at the time of maintenance. SmartMedic system maintenance can be planned & performed based on the components and its functionality in the SmartMedic environment/platform.

***Recommendation for customer (HDO):*** The required access and corresponding maintenance of the device and tablet is not provided for HDO.

**SmartMedic: Nurse Station Application**

***Existing Security Features:*** When Stryker obtains vulnerability information through surveillance or other sources, an assessment of the vulnerability’s exploitability and impact is conducted. Based upon the assessment Stryker determines if further actions are required like, providing security updates and/or providing communication to the customer in a timely manner. Vulnerability information may also be requested from Stryker at any time.

# 11 Configuration settings

***Recommendation for customer (HDO):*** HDOs responsibility - Configuration management is the discipline of ensuring the integrity of HDOs networking IT configuration items (SW, HW, tools, procedures, etc.).

Only Stryker’s service engineer has authorization to access the Smart Medic solutions components (device, tablet) whenever needed to change the configuration settings.

HDO users are allowed to customize the following:

1. Wireless Access Point (WiFi-AP).
2. Configured logout time for Nurse Station Application.

# 12 System and information integrity

***Recommendation for customer (HDO):*** It is the HDO's responsibility to maintain the integrity for its IT systems.

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

The Nurse Station application can be accessed through web interface on a system which is owned by the HDO. The Tablet is already enclosed and hence tamper proof. Entry to the Tablet is only possible for the Stryker service personnel.

# 13 Malicious code protection

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:*** The Tablet is already enclosed and hence tamper proof. Entry to the Tablet is only possible for the Stryker service personnel. SmartMedic solution uses a strong secure communications protocol for communicating among the components. The design of the SmartMedic solution ensures the confidentiality of transmitted sensitive information.

***Recommendation for customer (HDO):*** It is the HDO's responsibility to maintain the integrity for its IT systems. The Nurse Station application can be accessed through web interface on a system which is owned by the HDO.

Following these security practices, can help you reduce the risks associated with malicious code:

**Install and maintain antivirus software.** Antivirus software recognizes malware and protects the Nurse station hosting system. Installing antivirus software from a reputable vendor is an important step in preventing and detecting infections. Always visit vendor sites directly rather than clicking on advertisements or email links. Because attackers are continually creating new viruses and other forms of malicious code, it is important to keep your antivirus software up to date.

**Use caution with links and attachments.** Take appropriate precautions when using email and web browsers to reduce the risk of virus attacks. Be wary of unsolicited email attachments and use caution when clicking on email links, even if they seem to come from people you are aware of. (Using Caution with Email Attachments)

**Block pop-up advertisements.** Pop-up blockers disable windows that could potentially contain malicious code. Most browsers have a free feature that can be enabled to block pop-up advertisements.

**Use an account with limited permissions.** When navigating the web, it's a good security practice to use an account with limited permissions. If the system got affected with virus, restricted permissions keep the malicious code from spreading and escalating to an administrative account.

**Disable external media AutoRun and AutoPlay features.** Disabling AutoRun and AutoPlay features prevents external media infected with malicious code from automatically running on your system.

**Change your passwords.** If you believe your system is infected, change your passwords. This includes any passwords for websites that may have been cached in your web browser. Create and use strong passwords, making them difficult for attackers to guess. (Choosing and Protecting Passwords and Supplementing Passwords)

**Keep software updated.** Install software patches on your system so attackers do not take advantage of known vulnerabilities. Consider enabling automatic updates, when available. (Understanding Patches and Software Updates)

**Back up data**. Regularly back up your documents, photos, and important email messages to the cloud or to an external hard drive. In the event of an attack, then your information won’t be lost.

**Install or enable a firewall**. Firewalls can prevent some types of attacks by blocking malicious traffic before it enters your system. Some operating systems include a firewall; if the operating system you are using includes one, enable it. (Understanding Firewalls for Home and Small Office Use)

**Use anti-spyware tools.** Spyware is a common virus source, but the attacks can be minimized by using a program that identifies and removes spyware. Most antivirus software includes an anti-spyware option; ensure you enable it.

**Avoid using public Wi-Fi.** Unsecured public Wi-Fi may allow an attacker to intercept your device’s network traffic and gain access to your personal information.

# 14 Information system monitoring

Information systems security relies on the practice of ensuring and maintaining the confidentiality, integrity, and availability of information systems and the data transmitted, processed, and/or stored on those systems.

***Recommendation for customer (HDO):*** It is the HDO's responsibility to maintain the integrity for its IT systems. The Nurse Station application can be accessed through web interface on a system which is owned by the HDO.

* Monitor critical systems and networks for indicators of attacks, and unauthorized connections to critical information systems.
* Assess identified indicators and report unauthorized activity to the Position of Authority and information system owner HDO.
* Ensure the integrity of monitoring tools and the information obtained from those tools.

# 15 Information handling and retention

***Existing Security Features:***All the health data transferred from the Smart Medic device to cloud using the tablet. Accumulated health data is retained in cloud. Retention policy for the data storage is of 6 months.

# 16 Transmission confidentiality and integrity

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:***SmartMedic solution platform transmits sensitive data only via a point-to-point dedicated channel between SmartMedic device and Tablet. The data at rest and data in transit is encrypted using a strong encryption mechanism implemented within the SmartMedic solution, which safeguards the sensitive medical data from unauthorized access. SmartMedic solution will handle data integrity checking mechanisms of transmitted health data. Customer (HDO) only needs to provide the secure interface for the communication between the SmartMedic solution’s components i.e., Stryker cloud and the Nurse Station application.

***Recommendation for customer (HDO):*** The access and management of the device and tablet is not provided for HDO*.* The customer (HDO) needs to provide the secure interface for communication between the SmartMedic solution’s component i.e., the tablet and Stryker cloud. All network connections are considered in determining appropriate security controls like Wi-Fi (consider authentication protocols supported, such as WPA2 EAP-TLS) for the communication between the SmartMedic solution’s components i.e., Stryker Cloud and the Nurse Station Application.

# 17 Security Alerts, Advisories, and Directives

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:*** No runtime alerts configured for SM platform.

Stryker can be alerted for the following:

* Any suspected/confirmed malware found on the system
* Any unexpected system behavior observed
* Any suspected misuse of the device (can confirm through logs)
* Incorporated methods detect that any data inappropriately accessed or copied from the device
* From the report of forensic inspection of the device

For any reported vulnerability in the product, the Stryker follows the practice of issuing security advisory along with the corresponding directives.

***Recommendation for customer (HDO):*** Any potential security vulnerabilities that the customer may become aware of with regard to the SmartMedic platform components must be communicated to Stryker customer care and the same will be handled through the post market complaints management process for assessment and required actions including any updates needed for the customers.

# 18 Flaw remediation & Vulnerability Management

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:***Stryker had performed the system and application security testing along with secure code review of SmartMedic platform components. When Stryker obtains vulnerability information through surveillance or other sources, an assessment of the vulnerability’s exploitability and impact is conducted. Based upon the assessment Stryker determines if further actions are required like, providing security updates and/or providing communication to the customer in a timely manner. Vulnerability information may also be requested from Stryker at any time.

***Recommendation for customer (HDO):***Any potential security vulnerabilities that the customer may become aware of with regard to the SmartMedic platform components must be communicated to Stryker customer care and the same will be handled through the post market complaints management process for assessment and required actions including any updates needed for the customers.

# 19 Cyber Security Product Upgrades

**SmartMedic Solution Components: Device and Tablet**

***Existing Security Features:***The Smart Medic platform components does not have any updates installation policy implemented. Hence, the users doesn’t get any notification of online updates. If Stryker identifies any potential vulnerabilities, which require an update at the customer site, a new version of the solution will be released, and customers will be informed about the action to be taken at their end. SmartMedic solutions contain malware protection embedded within the SmartMedic tablet. The Tablet also contains authorized service to install patches or software updates. Stryker has the ability to recover after damage or destruction of device data, and configuration information.

***Recommendation for customer (HDO):*** Any information regarding cyber security product upgrades can be requested from Stryker.

# 20 Security Program Integration

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:***Stryker will take care of the security program integration, design & code validation, security testing, and vulnerability management of SmartMedic platform.

In addition to this,

1. Stryker has established QMS procedures and trainings for security and safety to be considered during the design & development and post market surveillance of any software driven Medical Device from Stryker. These procedures include the specification of roles & responsibilities.

2. Product security planning: The PSSA, the security architecture and the PS risk analysis define product specific security controls which shall be implemented in the Smart Medic platform and to be considered in accompanying material (e.g: service manual).

3. Customer specific provisions: The SOM establishes application specific security controls and guidance to be considered by the HDO for the security program planning purposes.

***Recommendation for customer (HDO):*** Any information regarding Security Program Integration can be requested from Stryker.

# 21 Secure Decommissioning

**SmartMedic Solution Components: Device and Tablet**

***Recommendation for customer (HDO):*** Please reach out to Stryker Customer Care for secured decommissioning of Stryker owned Smart Medic components such as (Smart Medic device, tablet)*.* Components owned by HDO should follow the HDO IT policies for secure decommissioning.

# 22 Cryptographic Protection & Management

**SmartMedic Solution Components: Device, Tablet and Nurse Station Application**

***Existing Security Features:***Stryker owned Smart Medic components such as (Smart Medic device, tablet)& HDO components (NSA system, Wi-Fi Access Point) both employ cryptographic protection. Smart medic device & tablet are designed such that Stryker made/authenticated (HDO) can only establish communication with them. Sensitive data, such as crypto elements (keys, tokens, certificates) are secured with cryptographic protection. HDO Wi-Fi access point, used in secure communication channel protected along with secured authentication credentials. Hence, communication between the SmartMedic solution’s component i.e., the Device & Tablet, the Tablet & Stryker Cloud, Stryker Cloud & the Nurse Station Application can be cryptographically protected.

***Recommended for the Stryker’s customers:***

All HDO network connections should be considered in determining appropriate security controls. The HDO has to provide the secure encrypted channel such as wireless connection like Wi-Fi (consider authentication protocols supported, such as WPA2 EAP-TLS) for the communication between the SmartMedic solution’s components i.e., the tablet and Stryker cloud.

Any information regarding cryptographic protection can be requested from Stryker.

# 23 Malware Detection/Protection

**SmartMedic: Tablet**

***Existing Security Features:***The standalone SmartMedic tablet by default contains malware detection functionality, as the malware detection is crucial as attackers exploiting the system in multiple ways and hence it can serve as an early warning to the system regarding cyberattacks. Only Stryker Technical Team is authorized to repair or resolve issues whenever severe malware is reported.

***Recommendation for customer (HDO):*** Customer (HDO) needs to provide the malware protection for NSA system.

**SmartMedic: Communication Network:**

***Recommendation for customer (HDO):*** Whenever severe malware has been detected it is resolved by the service engineer. Customer has to block few IOCs and IOAs in their network devices. It is highly recommended that the customer (HDO) should use network firewall. SmartMedic solution should be behind stateful firewall. The firewall helps in preventing network access to devices. If properly used and configured it can lead to protected and reliable accessibility. It can help in prevention of unauthorized access and network connections against external threats, IP spoofing & routing attacks and malicious packets.

# 24 Roadmap for Third Party Components in Device Life Cycle

**SmartMedic Solution Components: Device and Tablet**

***Existing Security Features:***Stryker has evaluated third -party components as per the requirement identified and adequate actions have been implemented in the complete Smart Medic platform. Stryker will be evaluating high-risk third-party components periodically and communicate to customers for any updates required during the product lifecycle.

***Recommendation for customer (HDO):*** Any information regarding Roadmap for Third Party Components in Device Life Cycle can be requested from Stryker.

# 25 Health Data Storage Confidentiality

**SmartMedic: Tablet and Nurse Station Application**

***Existing Security Features:***Smart Medic platform has weight & position considered as health data. Patient details are anonymized and mapped to patient id and using that patient personal details can’t be retrieved. unauthorized access

***Recommendation for customer (HDO):*** The customer only needs to provide the secure encrypted channel for the communication between the SmartMedic solution’s component i.e., the tablet and Stryker cloud. It is advised that personal credentials should not be shared with anyone.

# 26 System and Application Hardening

**SmartMedic Solution Components: Device, Tablet & Nurse Station Application**

***Existing Security Features:***Stryker had performed the system and application security testing along with secure code review of SmartMedic platform components. The testing report has been evaluated to identify the exploited vulnerabilities & provided the secure interfaces. The SmartMedic device (tablet) has been hardened to operate in Kiosk mode and preconfigured with anti-malware to identify run time vulnerabilities. It transmits encrypted sensitive data only via a point-to-point dedicated secure channel between SmartMedic Device and Tablet. The design of the SmartMedic solution ensures the confidentiality of transmitted sensitive information.

***Recommendation for customer (HDO):*** Customer (HDOs) responsibility to be aware and train the appropriate user. The customer will provide the secure encrypted channel such as wireless connection like Wi-Fi (consider authentication protocols supported, such as WPA2 EAP-TLS) for the communication between the SmartMedic solution’s components i.e. the tablet and Stryker cloud, ensure the firewall is properly configured and that all rules are regularly audited; secure remote access points and users; block any unused or unneeded open network ports; disable and remove unnecessary protocols and services; implement access lists; encrypt network traffic.

Stryker’s customer can access the Nurse Station web application using the unique id provided by Stryker. It is advised that authentication credentials should not be shared with anyone who is not HDO related.

# 27 Physical Locks

***Recommendation for customer (HDO):*** The Tablet is placed inside an enclosure. Access to the Tablet is only provided to Stryker Service Personnel. The management of physical security aspects of the HDO's IT system, networks and other configuration items is a key responsibility of the HDO's IT network management.

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