

Can you place a
dollar amount
on your **reputation?**

Effectively manage IS risk and implement controls with **ISAM**

Healthcare organizations are struggling to manage the growing regulatory burden faced by their IT and IS teams, including OCR audits and ongoing Meaningful Use attestation.

Built on the powerful ComplyTrack Platform, ISAM integrates the HITRUST CSF with proven workflow software to provide risk assessment, remediation, monitoring, and analytics in a scalable, customizable SaaS solution.

Know your regulatory stance

- Measure the performance of your entire organization with robust reporting, analytical, and dashboarding tools.
- Evaluate your risk based on regulation, standard, infrastructure, operating system, or your own environment by layering in your organization's unique requirements.

Make the right decisions at the right time

- Intuitive and scalable platform can be up and running significantly faster than other solutions available today, making you eligible for incentive payments sooner.
- Manage ongoing risk assessments, meaningful use attestation, and any kind of External or Internal Audit with comprehensive action plans to manage and track all highlighted issues.

Get the information you need, when you need it

- Stay out ahead of regulatory change with ISAM's SaaS delivery, allowing for constant updates by our healthcare IS and compliance experts.
- Tailor assessments by type, size, and complexity as well as identify gaps and areas of exposure in real time during your risk assessment.

Maintain visibility and control over your IS compliance from one secure and readily accessible workspace.



ISAM is the practical, affordable, and complete solution for managing your privacy and information security compliance and risk, across the enterprise.

Know. Right. Now.
mediregs.com/isam



Wolters Kluwer
Law & Business

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Increasing financial penalties plus the cost of investigation, notification, and new data protection can add up to a high price to pay for not understanding your organization's information security status.

In any organization, your PHI is only as secure as your weakest link. Find those weak links, fix them, report your progress and prove you've done it all correctly with the Information Security Assessment Manager (ISAM). This complete SaaS solution allows you to go beyond simple risk assessment to perform control-based assessments and multi-stage remediation, with robust monitoring and intelligent analytics.

Beyond just HIPAA requirements, the regulatory burden on IT and IS is growing while your budget is not, challenging even the most efficient teams. Meanwhile, you're being asked to belt tighten and prove ROI along with the rest of the organization. Be more proactive and efficient with existing headcount utilizing ISAM's built-in workflow management, automated controls, and assessment staging reports. Effectively respond to any internal or external IS audit with ISAM's auditable repository and pre-built reports for targeted audits, like OCR.

Extend the power of ISAM with ComplyTrack to create a complete enterprise-level solution for breach management, project management, security-issue tracking, policy management, and contract management. Your solution may also include our professional services to provide guidance in establishing your IS compliance program, assist with scoping, and validating assessments prior to submission.

By implementing the CSF, organizations will have a common security baseline and method for communicating validated security controls to all of their constituents. Covered standards and regulations include:

- ISO/IEC 27001:2005
- ISO/IEC 27002:2005
- ISO/IEC 27799:2008
- COBIT 5
- HIPAA
- NIST SP 800-53 Revision 4
- NIST SP 800-66
- PCI DSS version 2.0
- 16 CFR Part 681
- FTC Red Flags Rule
- HITECH Act
- 21 CFR Part 11
- JCAHO IM
- 201 CMR 17.00 (State of Mass.)
- NRS 603A (State of Nev.)
- CSA Cloud Controls Matrix v1
- CMS ARS
- TX HB 300
- CAQH CORE

Contact us at 800.808.6800 for more information.

Duration	Capital Costs	Operational Costs	Man Hours	Hour Rate	Total Cost	Attachment(s)
357 days	\$ 0	\$ 0	25	\$ 125	\$ 3,125	none

Corrective action plans enable you to manage and track all highlighted issues found during your assessments, as well as manage budget dollars against risk.