

Key Considerations of a Data Protection, Information Risk Management, and Compliance Program

Effectively managing data, information risk, and compliance is complex and ever-changing. There are many components and considerations in developing and implementing a robust program that encompasses and integrates all of the elements needed to manage risk and achieve one's compliance objectives effectively.

What questions should we be asking regarding our data protection, information risk management, and compliance program?



In developing an information risk and compliance program, there are many considerations in addition to selecting the most appropriate framework:

Reporting your program's approach to management and third parties	Measuring the effectiveness of implementation	Aligning threats to security controls	Sharing control responsibilities with service providers	Aligning with a third-party risk management approach	Integrating information risk and compliance controls into an assessment tool
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HITRUST understands information risk management and compliance and the challenges of assembling and maintaining the many and varied programs, which is why our integrated approach ensures the components are aligned, maintained, and comprehensive to support an organization's information risk management and compliance program.

The HITRUST Approach is our *complete solution suite* of products and services.

Each component integrates seamlessly together to help with your organization's security, privacy, and compliance needs.



HITRUST CSF® — a robust privacy and security controls framework



HITRUST Threat Catalogue™ — a list of reasonably anticipated threats mapped to specific HITRUST CSF controls



HITRUST CSF® Assurance Program — a scalable and transparent means to provide reliable assurances to internal and external stakeholders



HITRUST® Shared Responsibility Program — a matrix of HITRUST CSF requirements identifying service provider and customer responsibilities



HITRUST Assessment XChange™ — an automated means of sharing assurances between organizations



HITRUST MyCSF® — an assessment and corrective action plan management platform



HITRUST® Third-Party Assurance Program — a third-party risk management process



HITRUST Academy® — a comprehensive training program designed to educate about information protection and the implementation of the HITRUST CSF