

MyCSF[®] UPDATES & ENHANCEMENTS

HITRUST[®]

HITRUST[®] is always striving to make our best in class Software as a Service (SaaS) platform for assessing and reporting information risk and compliance even better. As part of this commitment we are excited to share the following innovations and updates.

Centralized Corrective Action Plans (CAPs) ^P^C^P

- Manage all CAPs across your organization from one singular location, and simply link them to your assessments
- Add CAPs from any assessment, not just those related to HITRUST

Custom Assessments ^C^P

- Tailor assessments to fit your needs, whether by selecting an entire regulatory factor or specific control requirement statements individually from the HITRUST CSF

Assurance Intelligence Engine™ ^P^C^P

- Additional automated checks analyze assessment documentation before submission to alert for missing information, inconsistencies, and errors
- Saves time by addressing issues up-front that can slow the assessment review process

Evidence Handling ^P^C^P

- Maintain a library of supporting documentation linked to control requirements and maturity domains
- Bulk upload and download functionalities within the platform streamline workflow

Assessments Submitted for CSF Reports ^P^C^P

- Tracking HITRUST reviewed requirement statements and responding to HITRUST Assurance review comments is easier with new views and pages

Enhanced API ^P

- Enhanced API includes more data elements for integration with GRC or other systems

Results Distribution System (RDS) ^C^P

(Initial Release Planned by the End of 2021)

- Allows assessed entities to view assurance results in the highly secure RDS online portal
- Assessed entities can use RDS functionality to provide results access directly to relying parties via web portal or API
- Allows assessed entities to specify the assessment details they want to share (such as, certification letter, expanded scope description, findings)

MyCSF Compliance and Reporting Pack for HIPAA ^P^C^P

- Automatically compiles the list of evidence collected during the HITRUST -CSF Assessment process and provides specific information required to show compliance with HIPAA regulations
- Information is consolidated into a compliance report, formatted by HIPAA control, and populated with evidence that can be shared directly with Office of Civil Rights (OCR) investigators

Reservation System ^P^C^P

- Schedules HITRUST CSF Validated Assessment submissions into the QA process up to a year in advance
- Allows Assessed Entities and External Assessor Organizations to schedule resources and respond to HITRUST's QA feedback

Web Forms ^P^C^P

- Eliminate the need to download and populate templates
- Introduce the ability to electronically sign documents
- Load assurance-related documents directly into MyCSF for centralization and security

User-Friendly Notifications ^P^C^P

- Improve overall communications during the QA process to more efficiently move assessments to the next phase
- Easier to understand with more detail on specific actions and timelines

Duplicate Document Detection ^P^C^P

- Efficiently manage your Assessment's Document Repository with automated detection of duplicate document names

Integration with the HITRUST Assessment XChange ^P^C^P

- Integration of the HITRUST MyCSF and HITRUST Assessment XChange platforms makes sharing risk assessment data simple, secure, and efficient

^P Available with Professional subscription ^C Available with Corporate subscription ^P Available with Premier subscription

Our new features help streamline and simplify your organization's risk assessment needs.

HITRUST places high importance on continuous improvement and innovation with a strong commitment to our user experience. Looking into the future, the following are some new and enhanced features we are excited to be launching soon.

FUTURE ENHANCEMENTS

Enhanced Analytics, Dashboards, and Reporting

Understand your assessment details by viewing assessment-specific data in a more intuitive way. Select dashboard functionalities will be redesigned and embedded directly into the application, making them more accessible.

Detailed Status Board

Greater transparency into your assessment's progress and details including visibility to an assessment's location in the various queues, estimated timelines for completion at each step, and assigned action items.

Chatting/Tagging

Targeted, interactive chats allow you to tag MyCSF users (@MyCSFuser), sending them a direct email which includes details of the requirement statements, facilitating quicker response times and improving communication.

LDAP/AD Authentication

Integrate your own authentication methods with the HITRUST MyCSF platform.

Shared Responsibility Automation

Seamlessly inherit the common types of outsourced controls you must rely upon that are the responsibility of your cloud service providers.

About HITRUST MyCSF

As the best in class Software as a Service (SaaS) information risk management platform for assessing and reporting information risk and compliance, MyCSF makes it easy and cost-effective for an organization to manage information risk and compliance concerning privacy and security. Learn more at: <https://hitrustalliance.net/mycsf>

Program Spotlight: Shared Responsibility

The Shared Responsibility Program simplifies and streamlines the process for determining shared control roles and responsibilities between organizations and third-party service providers for greater clarity on the ownership and operation of security controls.

Learn more at: <https://hitrustalliance.net/hitrust-shared-responsibility-program>

Relying On the Work of Others

As part of our commitment to improvement, HITRUST has updated our Assurance Methodology concerning using the work of other auditors and assessors in a validated assessment. These updates include guidance for relying upon previously performed third party assessments and inspections—whether performed through HITRUST or other avenues—as well upon testing performed by the assessed entity.

Learn more at: <https://hitrustalliance.net/hitrust-releases-guidance-relying-work-others/>

Questions?

For questions regarding these release notes or MyCSF features in general, please reach out to your HITRUST Customer Success Manager or visit <https://help.mycsf.net/release-notes>.

For new customers, please contact sales@hitrustalliance.net or 855-448-7878.