

HITRUST<sup>®</sup> 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.

## UPDATES TO IMPROVE THE MYCSF<sup>®</sup> PLATFORM:

### 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 organization's needs, whether by selecting an entire regulatory factor or specific control requirement statements individually from the HITRUST CSF

### User Interface Experience P C P

- Improve workflow and save time with our modernized and simplified user interface

### Enhanced API P

- API has been enhanced to include additional data elements for integration with GRC or other systems

### Evidence Handling P C P

- View uploaded evidence with an integrated in-browser document reader
- 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

### Quality Assurance (QA) Enhancements P C P

- Streamlined and automated aspects of the QA process increase efficiency and reduce report processing times

### Custom User Roles P C

- Customize user roles to have as many (or as few) capabilities as necessary to meet the specific needs of assessment teams

### 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

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

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

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 IN THE WINTER 2019 RELEASE:

### 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 meet international, federal, and state regulations 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 is updating 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.

For new customers, please contact [sales@hitrustalliance.net](mailto:sales@hitrustalliance.net) or 855-448-7878.