

The highest commitment to excellence.

As the market-leading security, privacy, and compliance assessment and report, achievement of HITRUST Certification not only demonstrates that your organization is taking the most proactive approach to data protection and risk mitigation, but is adhering to the highest information security standards.

HITRUST Certification is a globally recognized certification of an organization's compliance to the rigorous comprehensive security and privacy protection requirements specified in the HITRUST CSF.

In today's precarious threat landscape, the ability to provide assurances that sensitive data is being responsibly managed and adequately protected is no longer a nicety, but a necessity. The need to be able to understand and ultimately rely on the assurances provided by an organization, usually in the form of an information security and privacy control assessment report, is extremely important.

Organizations that achieve HITRUST Certification undergo a comprehensive assessment & validation process.

Assessments are built using the HITRUST CSF, a prescriptive security and privacy controls framework mapped to over 40 authoritative sources such as ISO 27001, NIST SP 800-53, CCPA, and GDPR.

At HITRUST, quality is paramount. Achieving HITRUST Certification requires external validation by an Authorized HITRUST External Assessor organization, a professional services firm meeting HITRUST's demanding assessment delivery, quality, and participation requirements. Then, as an additional layer of oversight, external assessors' assessment results are checked for quality, consistency, integrity, and reliability by the HITRUST Quality Assurance team. All HITRUST validated reports are also reviewed by the HITRUST Compliance team to ensure conformity to HITRUST's assessment requirements. Further, all HITRUST assessments benefit from dozens of automated assessment quality and data integrity verifications built into the HITRUST MyCSF assessment platform.

The HITRUST Assurance Program includes multiple layers of validation and oversight to help ensure reliable, accurate, and consistent assurances over the level of information security and privacy protections provided by an organization.

With the ability to assess against multiple authoritative sources within one assessment and report, a HITRUST Certification can provide assurances to multiple requesting parties across varying industries, a methodology we call *Assess Once, Report Many™*

Value of a HITRUST Certification

- 1 Provides significant assurances that can be relied upon by all applicable parties such as clients, vendors, shareholders, and internal stakeholders
- 2 Differentiates your organization relative to security and privacy posture
- 3 Reduces unnecessary efforts of responding to third-party proprietary questionnaires
- 4 Increase awareness of your organization's relative exposure, inherent risk, current security posture, and the maturity of your information risk management program
- 5 Demonstrates that your organization is committed to managing risk, improving its security posture, and meeting compliance requirements
- 6 Potentially helps save on cybersecurity insurance premiums
- 7 Starts conversations and potential new business partnerships with organizations who may require in-depth, third party verified assurances

HITRUST Certification serves as the preferred and often required assurance report for many organizations in multiple industries.

HITRUST has spent the last 14 years architecting and implementing a comprehensive and fully integrated approach to information risk management and compliance assessment and reporting that provides a level of transparency, scalability, consistency, accuracy, integrity, and efficiency simply not obtainable through other approaches.

HITRUST's unique and comprehensive approach to information risk management and compliance – The HITRUST Approach – addresses all of these criteria to provide the most robust assurance option available: HITRUST Certification.



HITRUST[®]