There are many challenges facing healthcare organizations in complying with the numerous information protection regulations, standards and best practices. These challenges stem from establishing a comprehensive framework and managing policies, to the complexities involved in performing thorough and accurate risk assessments, managing the remediation process, and by servicing incidents and exceptions.

MyCSF offers the most flexible and effective approach to regulatory compliance and risk management, making it easier and more cost-effective for an organization to manage risk, and meet federal and state regulations concerning privacy and security. MyCSF combines the comprehensiveness and breadth of the HITRUST CSF to safeguard health information, along with the CSF™ Assurance methodology to ensure a complete assessment approach with the capabilities of a governance, risk and compliance (GRC) tool, which is designed and optimized specifically to meet the needs of healthcare organizations in a fully managed and supported manner.

The MyCSF tool, provides healthcare organizations of all types and sizes with a secure, user-friendly, web-based solution for accessing the CSF™, managing policies, performing assessments, streamlining remediation activities, reporting and tracking compliance while managing both exceptions and incidents.

By leveraging HITRUST's extensive experience in regulatory compliance, risk management, and assessments, along with policy and framework development, an organization can streamline its compliance and risk management processes. In addition, HITRUST’s efforts ensure that MyCSF has accurate and up to date regulations and requirements, as well as a standardized scoring methodology, workflows, dashboard and reports designed to enable healthcare organizations to adopt the CSF™ beyond what a traditional GRC tool can provide.

**MyCSF – Building Blocks**

**HITRUST CSF™** – Developed and built specifically for healthcare organizations, in collaboration with healthcare and information security professionals, the CSF™ is a comprehensive and prescriptive framework that can be scaled and tailored based on an organization’s type, size and complexity. The CSF™ harmonizes requirements from over 15 authoritative sources, including federal and state regulations, standards and frameworks such as HIPAA, NIST, ISO and COBIT. The CSF™ is the most widely adopted security framework in the U.S. healthcare industry.
GRC Capabilities and Functionality – MyCSF provides organizations with a sophisticated and user-friendly tool to scope, assess and manage their environment. The tool increases efficiency, in which organizations can implement and assess against the CSF™ by utilizing advanced workflows, custom criteria and notifications, enhanced navigation and search tools. It also offers multi-browser compatibility and provides an easy-to-use interface with the availability of dashboards and reports that act as a central repository for managing documents, corrective action plans, test plans and system scoping information.

CSF™ Assurance Methodology – The CSF™ Assurance Program provides simplified and consistent compliance assessments and reporting against the CSF™ and the authoritative sources it incorporates. This risk-based approach, which is governed and managed by HITRUST, is designed for the unique, regulatory and business needs of the healthcare industry and provides organizations with an effective, standardized and streamlined assessment process to manage compliance.

Subscription options – Organizations can purchase various subscription packages to MyCSF, providing a number of assessments and users. A basic subscription provides all the tools necessary for an organization to access the HITRUST CSF™ and to conduct an assessment. MyCSF also offers add-on-modules to move beyond an assessment and to manage its overall security processes. Furthermore, it is possible to purchase additional add-on-modules. These modules include:

- **Risk Assessment** – This is the core of MyCSF. This module tailors your risk assessment to your organization by generating assessments based on organizational, systematic and regulatory risk factors. It calculates risk-based scores and residual risk ratings for control gaps, as well as generating corrective action items associated to the gaps. This is the module used to perform a self or validated CSF™ assessment.

- **Corrective Action Plan (CAP) Management** – A fully managed solution for CAP management that provides an organization with the ability to track and report progress on its plan through assignments, reporting and dashboards.

- **Policy Management** – Fully managed module that supports a single comprehensive resource with automated workflows for policy creation, publication and overall management.

- **Exception Management** – Facilitates the central management for policy and other exceptions while gathering accurate and complete information on the type of exceptions being requested, approved or denied, resulting in increased visibility, accountability and ultimately governance of the process across the entire enterprise.

- **Incident Management** – Allows organizations to track and store information on the individuals involved and areas affected, as well as related evidence, eliminating “lost” incidents, enabling timely resolution and minimizing business impact.

- **Export Capability** – Allows organizations to export information from MyCSF into a Microsoft Excel format. This is only available to customers at the Professional subscription level and above.

By utilizing MyCSF, an organization significantly decreases the resources needed to implement, synchronize and manage a patchwork of policies, frameworks and tools not designed to function as a whole. HITRUST’s management and support of the MyCSF tool sets it apart as a one-of-a-kind resource.

*For more information and resources, visit the MyCSF web page. Pricing for MyCSF is available by contacting HITRUST at 855.HITRUST or sales@hitrustalliance.net.*