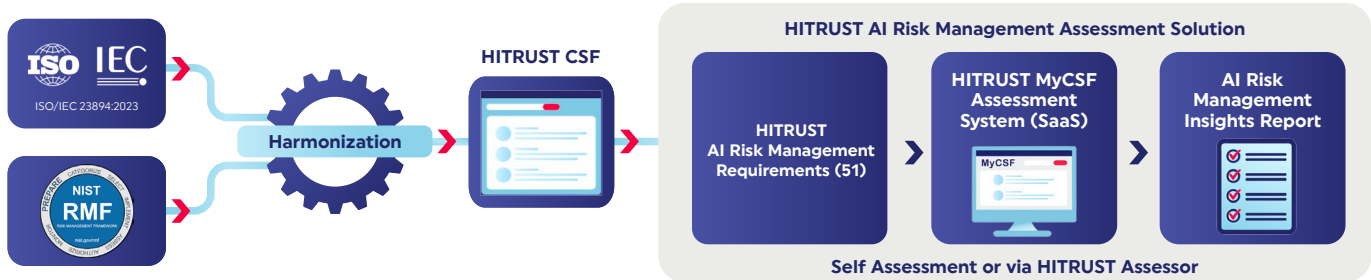# THE HITRUST AI RISK MANAGEMENT ASSESSMENT

The HITRUST AI Risk Management Assessment is a comprehensive solution designed for organizations using or producing AI. It offers detailed AI risk management insights, based on 51 relevant and practical risk management controls. The HITRUST controls provide clear, prescriptive definitions of policies, procedures and implementations that can be measured and evaluated. They are harmonized with ISO/IEC 23894:2023, and NIST RMF, providing a single, efficient control specification that allows organizations to understand and report on their performance in both ISO/IEC and NIST terms.

Controls + Software + Reporting

AI RM is the only turnkey solution of its kind, bundling harmonized controls, advanced assessment-management software and insightful, applicative reporting to address the new and unique risk associated with AI creation and use.

This flexible solution provides organizations, regardless of size, with the control framework, software, and output needed to conduct a targeted self-evaluation against the most current AI threats. Organizations can also leverage this solution with a HITRUST external assessor companies for independent controls testing and validation. Existing HITRUST customers can add the controls to existing certification assessment for a highly efficient assess-once effort.

Harmonized Controls

HITRUST conducted intensive research, convened industry-leading working groups, and reviewed AI best practices, emerging technologies, and leading standards to create a comprehensive set of risk management controls. We harmonized these controls to make them inclusive of ISO/IEC 23894:2023 and NIST RMF, two widely recognized, leading standards. The result is 51 AI-specific risk management controls that provide organizations with relevance and reliability that only HITRUST can offer.

Advanced Management Software

The AI Risk Management Assessment is supported by HITRUST's powerful, proven SaaS platform, MyCSF. Customers who do not already subscribe to MyCSF receive one year of limited access, with the capability to produce their AI Risk Management Assessment report and scorecard. The platform eliminates the complexity of building and managing an assessment tool and supports easy results sharing.

Actionable Reporting

Essential to any risk assessment strategy is the ability to act. The AI RM Insights Report not only provides detailed scoring of your policies, processes, and implemented control maturity against ISO/IEC and NIST, but also includes actionable, mapped observations of gaps, allowing you to prioritize next steps.

The HITRUST AI Risk Management Insights Report

The HITRUST Insights Report provides unmatched clarity for both internal and external usage.

- **Prescriptive** – Detailed ISO/IEC and NIST scorecards and observation reporting provide a clear vision of AI risk management and allow organizations to identify vulnerabilities and develop a path toward greater protection.

- **Comprehensive** – By harmonizing the HITRUST CSF, ISO/IEC 23894:2023, NIST RMF, and other authoritative standards this solution provides an extensive level of analysis and assessment that would be arduous to achieve with a more singular approach.

- **Targeted** – This is the only solution currently available that focuses specifically on meaningful AI risk insights.

- **Applicable** – Whether your organization is seeking to "grade" existing processes against AI risk or identify areas where new processes and protections are needed due to the addition of AI technology.

- **Shareable** – A professional, easy to comprehend deliverable that can be shared with internal executive sponsors or with external customers, regulators and other stakeholders to demonstrate reasonable and appropriate controls are in place to manage AI risk.

- **Consistent** – By following a systematic, specific assessment protocol that maps directly to authoritative standards, your organization is gaining a level of assurance and reporting that can't be achieved by a more subjective review.

The HITRUST AI Risk Management Assessment Bundle includes

- 1 AI Risk Management Insights Report
- 1 year access to MyCSF SaaS platform

Contact HITRUST for pricing
sales@hitrustalliance.net

About HITRUST

Since it was founded in 2007, HITRUST has championed programs that safeguard sensitive information and manage information risk for global organizations across industries and throughout the third-party supply chain. As the leading provider of cybersecurity and information security assurances, our programs and frameworks represent the gold standard for information risk, security, and compliance management. Our flexible offerings are designed to be accessible, scalable, and suitable for organizations of any size, from small startups to large enterprises.