HITRUST®

MyCSF®

Best in Class Information Risk Management Platform for Assessing and Reporting Information Risk and Compliance

Regardless of the industry served, organizations are challenged with managing information security risks and data governance while complying with the numerous information protection regulations, and adhering to national and international standards and best practices. HITRUST® understands that addressing these challenges is a priority for organizations of all sizes, in all industries and geographies. Implementing an information risk management framework, performing a thorough and accurate information risk assessment, streamlining remediation activities, and reporting and tracking compliance is resource intensive and complicated at best and, in many instances, overwhelming.

We've leveraged our unique position and experience in framework development and information risk management combined with processing hundreds of thousands of risk assessments to design the most efficient solution for assessing, managing, and reporting information risk and compliance.

Key Components of MyCSF

The HITRUST MyCSF® incorporates the HITRUST CSF® framework allowing organizations to perform assessments and report against the security and privacy controls of the HITRUST CSF. The CSF includes dozens of authoritative sources, such as NIST 800-53, ISO 27000, FedRAMP, NIST Cybersecurity Framework, HIPAA, PCI, HICP, GDPR, and more.

HITRUST CSF Assurance Methodology – The HITRUST Assurance Program™ provides a simplified and consistent approach to assessments and reporting against the HITRUST CSF framework and any of the authoritative sources it incorporates. This risk-based assurance approach, which is governed and managed by HITRUST, is designed to address evolving information threats and unique regulatory and business needs of organizations while delivering an effective, standardized, and streamlined assessment process for reporting compliance and information risk posture. Since the HITRUST CSF synthesizes numerous standards and frameworks into a single comprehensive and harmonized framework, it eliminates the need for multiple assessments or answering redundant assessment questions, an approach we refer to as "Assess Once, Report Many."

HITRUST MyCSF Assessment Platform – The HITRUST 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. The HITRUST MyCSF tool provides global organizations of all sizes with a purposefully designed and engineered SaaS solution for performing risk assessments and corrective action plan management, including enhanced benchmarking and dashboards as well as integration with major GRC platforms and the HITRUST Assessment XChange™. The HITRUST MyCSF is a solution that will support an organization's evolving assessment needs that align with managing risk in the ever-changing cyber threat, information risk, and global regulatory landscape.
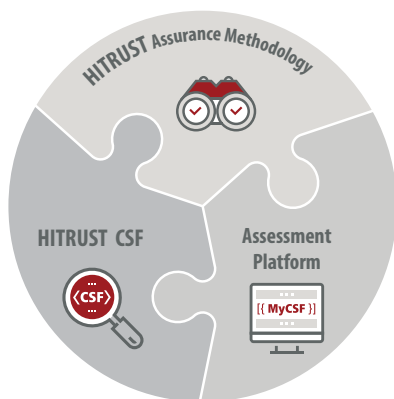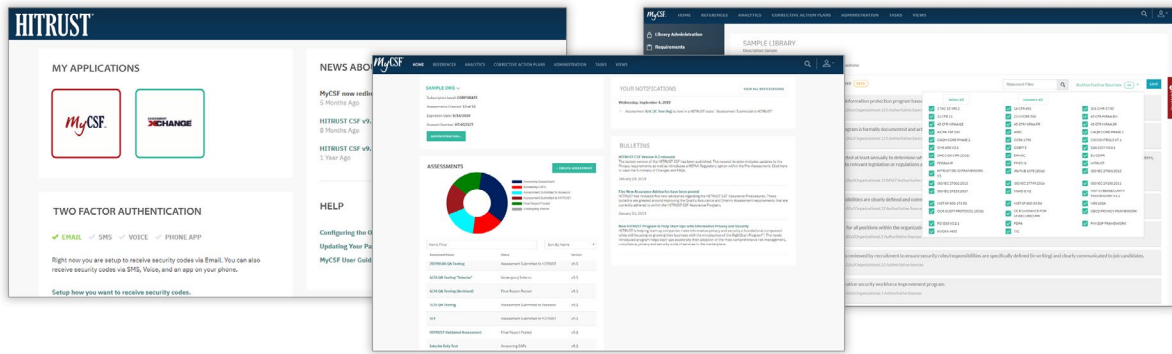
MyCSF – Features

- ✓ **Supports All Phases of HITRUST Assurance** – Enables moving from Readiness to Validated Assessments along with full traversability across e1, i1, and r2 control sets.

- ✓ **Configurable Tailoring** – Empowers complete flexibility during r2 Assessments to select control requirement statements or regulatory factors from the HITRUST CSF framework. Allows setting up and storing customized control libraries for current or future targeted assessments.

- ✓ **Centralized Corrective Action Plans (CAPs)** – Manages all CAPs across your organization in one location, including those from non-HITRUST assessments.

- ✓ **Assurance Intelligence Engine™** – Uses an automated, patent pending approach to analyze assessment documentation for missing information, inconsistencies, and errors before submission to identify and correct issues that can slow the assessment review process.

- ✓ **Kanban Style Dashboards** – Clearer user interfaces show at-a-glance status tracking, and the dashboard summary adds transparency by showing open tasks and indicating which stages are complete, current, and remaining.

- ✓ **Track Assessments Submitted for CSF Reports** – Simplifies monitoring HITRUST reviewed requirement statements and responding to HITRUST Assurance comments.

- ✓ **Aggregated Respondent Answers** – Compiles scoring for assessment questions delegated to multiple respondents based on the weights you determine.

- ✓ **Robust API** – Enables integration and exchange of assessment related information with GRC tools.

- ✓ **Evidence Support** – Maintains a library of supporting documentation and links to control requirements and maturity domains, including the ability to upload and download documents in bulk and view uploaded evidence with an in-browser document reader.

- ✓ **Web Forms** – Online forms improve efficiency and accuracy by eliminating templates, replacing the past process of manually uploading documents, and allowing eSignatures so users no longer need to scan and manage pdf files.

- ✓ **User-Friendly Notifications** – Improved communication during the QA process with updates and requests that are more detailed, easier to understand, and focused on specific actions and timelines.

- ✓ **Advanced Analytics & Dashboards** – Includes creating customized charts and dashboards based on assessment scoring.

- ✓ **HITRUST Assessment Preview** – Shows the implications that changing scope, authoritative sources, or CSF version will have on an assessment.

- ✓ **Control Inheritance** – Enables inheriting results and scores from your own organization's existing assessments and from HITRUST-Certified cloud and other service providers.

- ✓ **Comprehensive Reporting** – Includes compliance reporting on various authoritative sources.

- ✓ **MyCSF Compliance and Reporting Pack for HIPAA** – Automatically compiles the list of evidence collected during the assessment process to show compliance with HIPAA regulations. Information is consolidated into a compliance report formatted by HIPAA control that can be shared directly with Office for Civil Rights (OCR) investigators. Learn More.

- ✓ **Results Distribution System™ (RDS)** – Allows assessed entities to share assurance results through a highly secure online portal so that relying parties can find and view information more easily. Learn More.

- ✓ **Interfaces with the HITRUST Assessment XChange** – Integration of the HITRUST MyCSF and HITRUST Assessment XChange platforms makes sharing risk assessment data simple, secure, and efficient.

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> By utilizing MyCSF, an organization can reduce resources, improve efficiencies, enhance reporting and dashboards, streamline assessment modeling, and share assessment information with other applications related to information risk management and compliance.

Inheritance
Innovative HITRUST *Assess-Once, Inherit Many™* Technology Optimizes Reliance on Prior Assessment Controls
Reduces Time, Effort, and Cost by Inheriting Control Scoring, Assessment Information, and Results

Inheritance is a unique capability available in the HITRUST MyCSF that delivers a high-efficiency solution to streamline the process and expense of managing information protection assurance assessments. Inheritance can be used Internally to import control testing results and scores from your organization's HITRUST Validated or Certified Assessment(s), or Externally from a third-party HITRUST-Certified cloud or other service provider* who shares responsibility for protecting your data.

Internal Inheritance: Enables organizations to inherit their own assessment results and scores from a previously completed HITRUST Validated or Certified Assessment, previously completed self-assessment, or a self-assessment still in process.
External Inheritance: Enables organizations to rely on inherited assessment results and scores of shared controls from a completed HITRUST Validated or Certified Assessment that has been published/enabled for External Inheritance by their hosting, cloud, or service providers.

Key Inheritance Benefits:
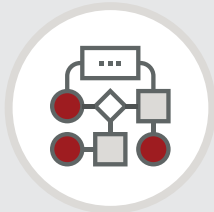
Reduces the need for duplicative and redundant direct controls testing that is covered and retained under a prior valid assessment.

Identifies control mappings and leverages assessment results within one system to efficiently process Inheritance information exchange.

Provides the transparency and visibility needed to fully understand and effectively inherit existing controls assessment data.

The industry's only Inheritance capability for third-party assurances, especially well-suited for shared cloud-hosted control environments.

## How HITRUST Inheritance Works
Inheritance functionality is fully managed within the HITRUST MyCSF SaaS platform to provide a streamlined user experience, which can dramatically reduce or eliminate the need to rescore, retest, or rewrite comments.
- Provides seamless integration into the end-to-end assessment process, from creation through to validation and reporting
- Facilitates exchange of inherited control assessment information along with automated calculation of inherited control maturity scores
- Imports previously performed control information – such as requirement statements, testing results/scores, comments, and more – directly into the "inheriting" assessment
- Automates External Inheritance workflow requests and approvals aided by the HITRUST Shared Responsibility Matrix® to determine partial or full inheritance from HITRUST-Certified cloud-hosted or other service providers

> While each organization is unique, many save significant time, effort, and cost on their HITRUST assessments by inheriting up to 60% of the controls from their cloud service providers.*
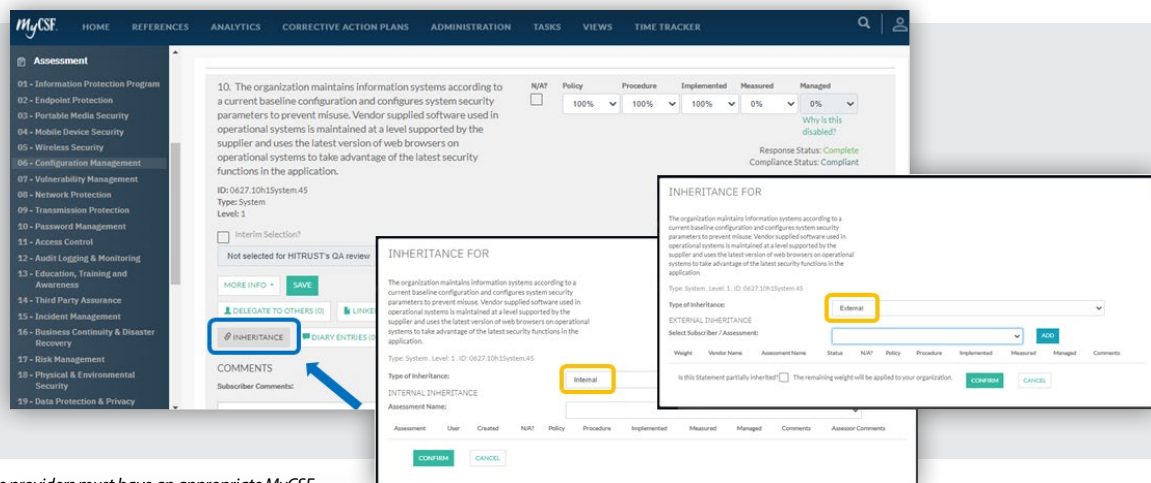
To take advantage of HITRUST Inheritance, service providers must have an appropriate MyCSF subscription and current HITRUST Validated or Certified Assessment.
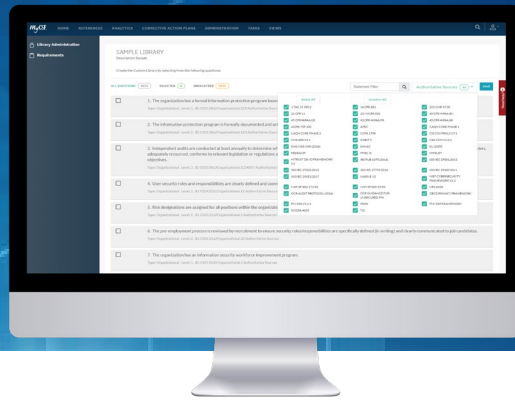
Multiple Levels of Analytics, Dashboards, and Comprehensive Reporting

- Streamlines analysis and reporting for management, Board of Directors, and other stakeholders. Allows users across the organization to collaborate on the progress and results of a HITRUST Assessment.

Analytics and Reporting Packages

- **Basic** – This option provides pre-defined, static reports that are similar to the dashboards and allows for effective communication.
- **Advanced** – Enables reporting on administrative details and factors, assessment status, illustrative procedures, and Corrective Action Plans (CAPs). This reporting option allows access to the full suite of dashboards and reports.
- **Premium** – In addition to the Advanced package, the Premium package allows for the creation of customized reports and defined dashboards, enabling organizations to tailor specific reporting and analysis to fit their needs.

Benchmarking

- **Basic** – Enables a comparison of your organization's assessment scores against all HITRUST Validated Assessments to understand how you compare to the average scores.
- **Advanced** – With advanced benchmarking, organizations can compare assessment scores against specific types of population segments, sizes, types, and number of employees yielding a more relevant analysis.

Robust API

- Streamline integration with GRC or other risk management tools.

HITRUST MyCSF Compliance and Reporting Pack for HIPAA

- Automatically compiles the list of evidence collected during a HITRUST r2 Assessment and provides specific HIPAA compliance information that is regularly requested during the Office for Civil Rights (OCR) audits.
- Generates a report, formatted by HIPAA control, that maps applicable HIPAA requirements to your HITRUST r2 Assessment.
- Maps each requirement to your corresponding policies and evidence for submission to the OCR.
- Provides the evidence that the OCR requests most often.

Results Distribution System (RDS)

- Reduces the inefficiencies in current approaches to assessment result sharing and consumption.
- Enables assessed entities to use automation to securely provide results to relying parties.
- Allows relying parties to implement an API interface so they can import results directly into their TPRM/VRM/GRC systems.
- Unlocks the power of TPRM platform analytics to improve data access, usage, and storage.

The MyCSF API allows you to exchange information with risk management and GRC tools. By providing API access, HITRUST allows for assessment data to be exchanged in an automated fashion allowing organizations to manage risk in their native toolsets.

Subscription Options:

Annual Subscriptions to MyCSF provide access to additional features that streamline and enhance performing HITRUST e1, i1, and r2 Assessments. **For Information on Report Only Bundles, e1 Lite Bundle, and i1 Lite Bundle, see next page >**

MyCSF Subscription Levels and Associated Features:

FEATURES	REPORT ONLY ACCESS	PROFESSIONAL	CORPORATE	PREMIER
Assessment Types	r2 only	e1, i1, and r2	e1, i1, and r2	e1, i1, and r2
Access Duration	90 Days (r2 only)	12 Months	12 Months	12 Months
Users	3	5	10	Unlimited
Assessment Objects	1	2	5	Unlimited
Assessment Data Retained	No	Yes	Yes	Yes
Assessment Cloning	No	Yes	Yes	Yes
CAP Management Module	No	No	Yes	Yes
Offline Assessments	No	Yes	Yes	Yes
Modeling by CSF Version (r2 only, i1 and e1 must use latest CSF)	Yes	Yes	Yes	Yes
Access to HITRUST CSF in MyCSF	No	Yes	Yes	Yes
Assurance Intelligence Engine™	Yes	Yes	Yes	Yes
Interim Assessment or Bridge Assessment (r2 only)	No	Yes	Yes	Yes
Full Evidence Export Capabilities	No	Yes	Yes	Yes
Default Scoring	No	Yes	Yes	Yes
QA Reservation System (e1, i1, r2 Validated Assessments)	Yes*	Yes	Yes	Yes
Compliance and Reporting Pack for HIPAA (r2 only)	No	Yes	Yes	Yes
Designated Customer Success Manager	No	Yes	Yes	Yes
Limited Contract Negotiation	No	No	Yes	Yes
INHERITANCE Publishing for External Inheritance	No	No	Yes	Yes
Internal Inheritance	No	No	Yes	Yes
External Inheritance	No	Yes	Yes	Yes
ANALYTICS, BENCHMARKING & REPORTING Basic Analytics	No	Yes	Yes	Yes
Advanced Analytics	No	No	Yes	Yes
Premium Analytics	No	No	No	Yes
Results Distribution System (RDS)	No	Yes	Yes	Yes
Robust API	No	No	No	Yes
Assurance Reports				
Readiness Assessment	Included	Not Included	Not Included	Not Included
Validated r2 Assessments	Included	Not Included	Not Included	Not Included
Expedited Reservation (Validated e1, i1, r2 Assessments)	N/A	Not Included	Not Included	Not Included

*Organizations with Report Only Access to MyCSF can only use the Reservation System after their 90-day access period begins. The earliest a reservation will be available is 30 days after the end of the 90-day access period.

Bundling Options:

For greater flexibility and cost-savings, HITRUST offers MyCSF Report Only Bundles for r2 Assessments, as well as Lite Bundles for e1 and i1 Assessments.

Report and Assessment Bundles and Associated Features:

FEATURES	r2 Report Only Bundle	e1 Lite Bundle	i1 Lite Bundle
Access Duration	90 Days for Assessment	30 Days for Assessment 12 Month Read-Only Access*	12 Months
Users	3	4	4
Report Credits (expire in 12 months)	1	1	1
Assessment Objects	1	1	1
Assessment Data Retained	No	Yes	Yes
Assessment Cloning	No	Yes	Yes
CAP Management Module	No	No	No
Offline Assessments	No	Yes	Yes
Modeling by CSF Version (r2 only, e1 and i1 must use latest CSF)	Yes	No	No
Access to HITRUST CSF in MyCSF	No	No	No
Assurance Intelligence Engine™	Yes	Yes	Yes
Interim Assessment or Bridge Assessment	No	No	No
Full Evidence Export Capabilities	No	Yes	Yes
Default Scoring	No	Yes	Yes
QA Reservation System (e1, i1, r2 Validated Assessments)	Yes**	Yes	Yes
Compliance and Reporting Pack for HIPAA (r2 only)	No	No	No
Designated Customer Success Manager	No	Yes	Yes
Limited Contract Negotiation	No	No	No
INHERITANCE Publishing for External Inheritance	No	No	No
Internal Inheritance	No	No	No
External Inheritance	No	No	No
ANALYTICS, BENCHMARKING & REPORTING Basic Analytics	No	Yes	Yes
Advanced Analytics	No	No	No
Premium Analytics	No	No	No
Results Distribution System (RDS)	Yes	Yes	Yes
Robust API	No	No	No

*12 Month Access for Read Only and for sharing in the HITRUST XChange™ and in the HITRUST Results Distribution System (if opted-in). No editing is allowed once assessment
  report is issued.

**Organizations with Report Only Access to MyCSF can only use the Reservation System after their 90-day access period begins. The earliest a reservation will be available is 30 days after the end of the 90-day access period.

Continuous updating and support of the MyCSF tool by HITRUST are what distinguish it as a one-of-a-kind resource.
*For more information, visit the **MyCSF webpage,** call **855-448-7878**, or contact **sales@hitrustalliance.net**.*