HITRUST MyCSF Risk Management SaaS 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. 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 enables organizations of all sizes to simplify the process of performing risk assessments, managing compliance requirements, and reporting results through a secure, collaborative, and efficient system.

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 27001, FedRAMP, NIST Cybersecurity Framework, HIPAA, PCI, HICP, GDPR, and more.

HITRUST Assurance Program

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."
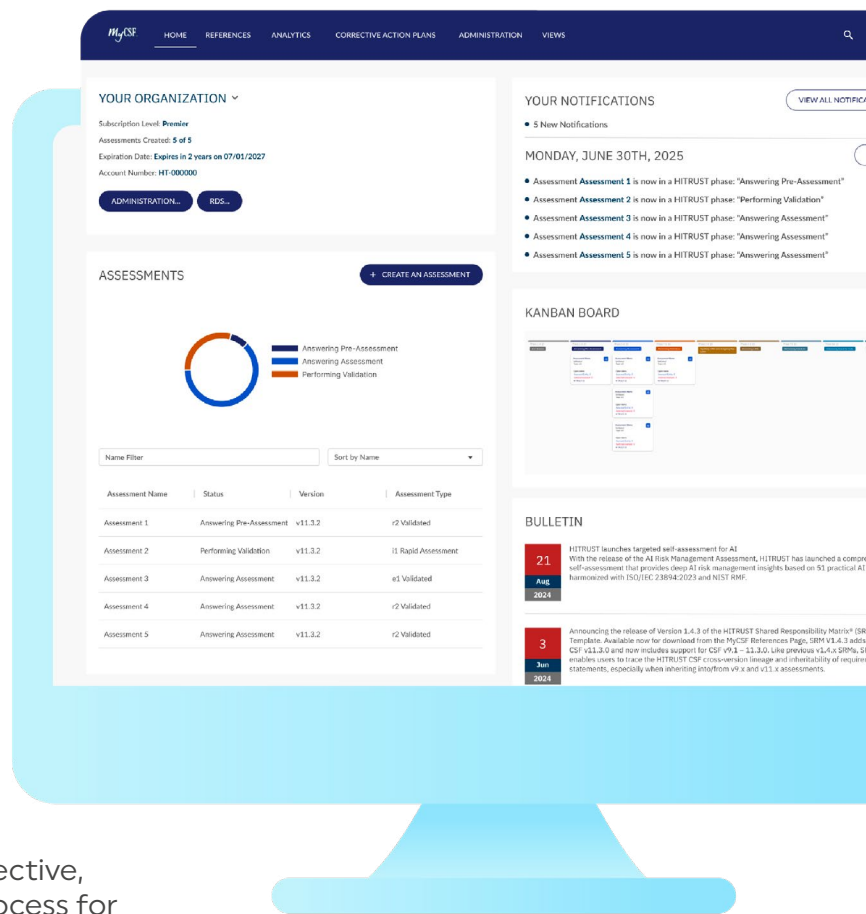
Key Features

- **Supports All Phases of HITRUST Assessments** – 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 Assessment Management** – Streamlines and centralizes collaboration, evidence collection, corrective action tracking, and reporting for consistent and efficient certification workflows.

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

- **Robust API & Ecosystem Integration** – Features a robust API to integrate seamlessly with GRC systems, allowing organizations to manage risk data in their native platforms and securely exchange assurance results with third parties.

- **Advanced Reporting & Dashboards** – Offers tiered analytics packages and real-time dashboards that help organizations track maturity scores, corrective actions, and compliance trends.
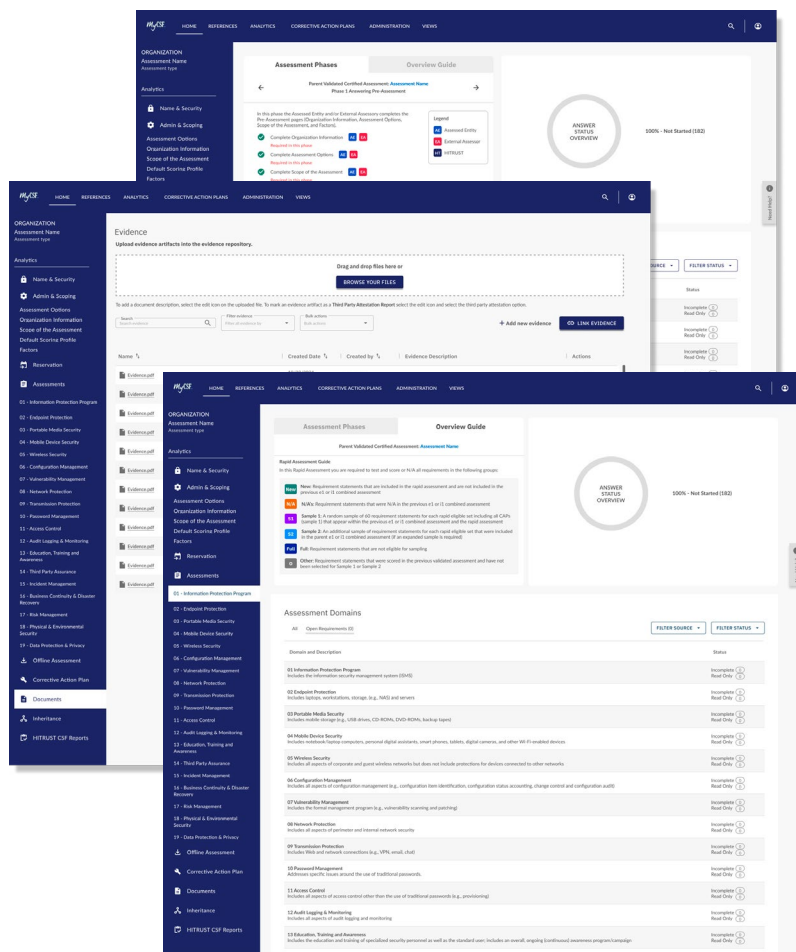
In an environment where security, privacy, and regulatory demands are increasing in complexity, MyCSF offers a strategic advantage by unifying compliance efforts and eliminating inefficiencies. It helps organizations reduce the burden of fragmented risk management processes and respond confidently to evolving assurance requirements.

With MyCSF, companies gain a scalable, intelligent, and secure foundation to simplify the certification process, strengthen assurance, and reduce risk management complexity.

Contact Us

For more information on the HITRUST MyCSF Risk Management Platform, visit https://hitrustalliance.net/mycsf or contact sales sales@hitrustalliance.net