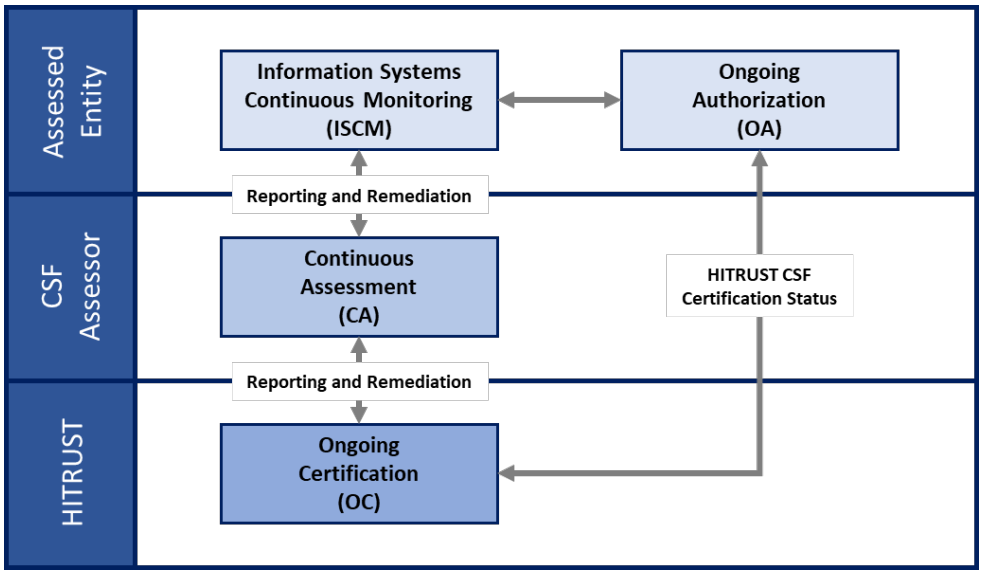
HITRUST Information Security Continuous Monitoring (ISCM) Working Group (WG) Member Qualifying Questionnaire

Introduction

The HITRUST ISCM Working Group (WG) is being created to support the development and implementation of the HITRUST CSF OC Program by providing expert guidance on ISCM and ongoing authorization (OA) of information systems and technology in their operational environment.



Purpose

HITRUST ISCM WG Members will subsequently advise and make recommendations to HITRUST on the design and implementation of the HITRUST CSF OC Program. Such recommendations may include but are not limited to minimum ISCM program requirements and associated HITRUST CSF® control language, minimum HITRUST CSF control monitoring frequencies, ISCM and OA reporting requirements, continuous assessment (CA) criteria and reporting requirements, event-driven OC triggers/thresholds and recommended courses of action (COA), and time-driven OC criteria and associated frequencies

Membership

The HITRUST ISCM WG will consist of no less than nine (9) and no more than twelve (12) subject matter experts (SMEs) from industry and/or government, none of whom may work for HITRUST. Membership shall be based on one's professional expertise in ISCM and OA, and such expertise shall be demonstrated to the satisfaction of the HITRUST Sponsor by the Member's resume and this questionnaire. The HITRUST Sponsor may appoint up to four (4) additional HITRUST Members, other than the HITRUST Sponsor and Co-chair, to sit on the HITRUST ISCM WG, participate in discussions, help formulate recommendations, and generally support the objective(s) of the WG.

HITRUST ISCM WG Members must be approved by the HITRUST Sponsor. Once approved, Members may serve on the WG for a period of two years, until their earlier resignation, or they are no longer able to fulfill their duties. The HITRUST Sponsor shall have the authority, in his/her sole and absolute discretion, to remove any Member of the HITRUST ISCM WG at any time for any reason.

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Questionnaire

Thank you for volunteering to support the HITRUST ISCM WG. To ensure WG members are qualified and able to support the WG's objective, request you provide the information requested below and respond to the questions to the best of your ability.

Name:
Company:
Title:
Phone:
Email:
Q1: Do you or have you ever worked for an organization or owned a company that has (had) implemented an ISCM program? **Please indicate 'Yes' ☐ or 'No' ☐.**
Q2: If you answered 'Yes' to **Q1**, please describe the program and ensure you address the types and frequencies of monitoring performed, the extent of the monitoring conducted in the environment, and how data from such monitoring activities were used to support control remediation and other risk treatments.

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Q3: If you answered 'Yes' to **Q1**, please rate the maturity (effectiveness) of the organization's ISCM program on a scale of 1 to 10, where 1 is the least mature (effective) and 10 is the most mature (effective) when compared to other organizations with ISCM programs in place.
1 - ☐ 2 - ☐ 3 - ☐ 4 - ☐ 5 - ☐ 6 - ☐ 7 - ☐ 8 - ☐ 9 - ☐ 10 - ☐
Q4: If you answered 'Yes' to **Q1**, did you have a role in the design and/or implementation of the organization's ISCM program? Please indicate 'Yes' ☐ or 'No' ☐.
Q5: If you answered 'yes' to **Q4**, please describe your role in detail.
Q6: Do you consider yourself an expert in ISCM? Please indicate 'Yes' ☐ or 'No' ☐.
Q7: If you answered 'Yes' to **Q6**, state why you consider yourself an expert and be sure to address any professional or educational background that supports your assertion.

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Q8: Please tell us why you want to be a member of the HITRUST ISCM WG and how you can best contribute to the HITRUST ISCM WG's stated objective, which is to support the development and implementation of the HITRUST CSF Ongoing Certification (OC) Program by providing expert guidance on ISCM and the ongoing authorization (OA) of information systems and technology in an organization's operational environment?
Q9: Please use the space below to provide any other comments you may have relevant to your application to participate in the HITRUST ISCM WG.

Please provide a resume or curriculum vitae with your responses to the questionnaire and submit them to the HITRUST Facilitated Group Program Coordinator at Groups@HITRUSTAlliance.org.