



# HITRUST

## Certification Services

The HITRUST Common Security Framework (CSF) provides healthcare organizations with a comprehensive compliance and security framework. This framework prioritizes healthcare-specific compliance requirements detailed in HIPAA, while also aggregating more than 40 regulations, frameworks, and standards from across various industries (GDPR, NIST, etc.). Over 80% of U.S. hospitals and 85% of U.S. health insurers rely on HITRUST CSF adherence to guide their regulatory compliance efforts.

RSI Security is an authorized CSF assessor, approved by HITRUST to evaluate organizations' CSF compliance efforts and provide cybersecurity services to enterprise organizations.

## **RSI Security's HITRUST CSF Certification Services**

### **Gap Assessment**

RSI Security will audit your systems and processes to identify any gaps between your current compliance and cybersecurity efforts and those specified by the HITRUST CSF.

### **Facilitated Self Assessments**

RSI Security offers guidance for organizations that choose to internally audit their HITRUST CSF compliance, whether you're seeking a non-certified accreditation or merely reviewing your efforts between third-party validated assessments.

### **Validation & Certification**

As an authorized HITRUST CSF assessor, RSI Security will validate whether your core systems, data security, and business processes adhere to the framework. We'll also assist with obtaining your certification when it comes time to file.

### **Continuous Monitoring**

Following your HITRUST CSF certification, we'll leverage our cybersecurity expertise and threat intelligence to continuously monitor your security systems, minimizing your attack surfaces and the dangers posed by malicious cybercriminals.

### **Bridge Assessments**

When the HITRUST CSF undergoes updates, bridge assessments ensure your compliance efforts are aligned with all current requirements.

### **HITRUST SOC Coordinated Assessment**

RSI Security provides a combination assessment service for organizations seeking both their HITRUST CSF certification and their yearly SOC 2 report attesting to the successful adoption of the Trust Service Principles: security, availability, and confidentiality.

### **Healthcare Risk Analysis & Advisory**

Leveraging industry and NIST SP 800-30 expertise, RSI Security will assess cybersecurity and data confidentiality risks that healthcare organizations face.

### **Third-Party Risk Management**

RSI Security will evaluate the risk profiles associated with your organization's strategic partners (vendors, contractors, service providers) to isolate any threats posed to your business.

# Achieving HITRUST Certification

The HITRUST CSF certification process follows a two-year cycle.

## 1. Gap Assessment

Gap assessment requires a complete audit of your organization's cybersecurity infrastructure and policies, operational processes, and documentation to determine any necessary compliance adjustments.

## 2. HITRUST CSF Implementation

Your organization must implement the CSF's 14 Control Categories and corresponding Objectives and Control References according to the gap assessment.

## 3. Third-Party Validation

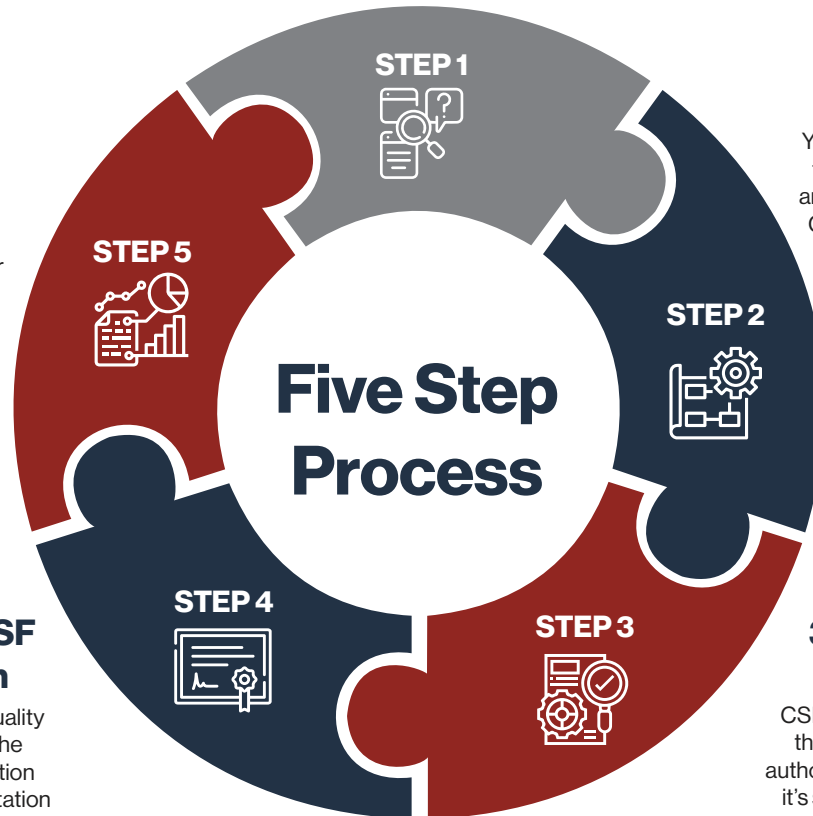
CSF implementation requires third-party validation by an authorized CSF assessor before it's submitted to HITRUST for certification.

## 5. Ongoing Management (& Repeat)

Between the two-year recertification period, your organization must maintain its compliance efforts and monitor for HITRUST CSF updates, cyberthreat intelligence, and any developing risks.

## 4. HITRUST CSF Certification

HITRUST performs a quality assurance review of the submitted implementation and validation documentation before granting organizations their certifications.



## The HITRUST CSF's 14 Control Categories

- |   |  |   |
|---|--|---|
| <b>00.0</b> Information Security Management Program | <b>05.0</b> Organization of Information Security     | <b>10.0</b> Information Systems Acquisition, Development, and Maintenance |
| <b>01.0</b> Access Control                          | <b>06.0</b> Compliance                               | <b>11.0</b> Information Security Incident Management                      |
| <b>02.0</b> Human Resources Security                | <b>07.0</b> Asset Management                         | <b>12.0</b> Business Continuity Management                                |
| <b>03.0</b> Risk Management                         | <b>08.0</b> Physical and Environmental Security      | <b>13.0</b> Privacy Practices   |
| <b>04.0</b> Security Policy                         | <b>09.0</b> Communications and Operations Management |   |

## About RSI Security

RSI Security will assist your organization with every stage of HITRUST CSF certification. As an authorized assessor, with over a decade of cybersecurity and compliance expertise, our team has extensive, first-hand knowledge acquired from working with numerous regulations and frameworks. We'll help your organization implement the HITRUST CSF, validate your systems and processes, and submit certification documentation. Connect with us today to get started.