



AT&T Consulting

Certification Services for the Health Information Trust Alliance™ (HITRUST™) – Common Security Framework

While breaches of confidential and sensitive personally identifiable information are on the rise, a potentially more disturbing problem is the unauthorized disclosure of personal health data. Pressures to increase the quality of healthcare while reducing costs will no doubt drive greater adoption of electronic medical records and health information exchanges, putting more medical information at risk. Together these two trends necessitate a higher level of security for the health information of individuals. To address this, the Health Information Trust Alliance™ (HITRUST™) was created to establish a Common Security Framework (CSF) that will allow for more effective and secure access, storage and exchange of personal health information.

HITRUST collaborated with leaders of the healthcare industry and professional services firms with leadership roles in that industry to create the CSF. The resulting CSF is a compilation of industry best practices derived from existing standards and regulations. It provides prescriptive managerial, technological and physical controls scalable to the size of the organization being assessed, as well as an assessment methodology based upon the needs of your organization and the maturity of your security program.

AT&T Consulting performs a focused assessment of your information security program and target environment based upon the objectives and controls established within the CSF. [AT&T Consulting](#) provides three HITRUST related services.

Readiness Assessment

The Readiness assessment is the first step in the path to HITRUST Certification. The purpose is to perform a preliminary examination of your security program and determine the level of readiness to proceed with the certification process.

AT&T Consulting first works with you to scope the systems that will be assessed. This consists of systems that store, transmit or process electronic Protected Health Information (ePHI), as well as the hardware, software and processes that support the target systems. Once the target systems are identified, AT&T Consulting and your team prepare for the assessment. AT&T Consulting performs the testing

procedures within each control area as prescribed by the CSF and derives the information necessary to assess the environment and supporting practices through documentation reviews, interviews and testing. In addition, key client stakeholders play a vital role identifying the proper sampling of systems and gathering information as defined by the testing procedures.

Trusted Advisor and Remediation Support

AT&T Consulting offers a suite of services designed to address gaps in your security program that would prevent attainment of the HITRUST Certification. These services include program, policy, standards and procedure development and implementation support of key security practices and controls.

Certification Assessment

Once the CSF is implemented, an organization seeking certification will engage an approved third party, such as AT&T Consulting, to perform the Certification Assessment. AT&T Consulting performs the assessment in accordance with the guidance set forth by HITRUST using the CSF as the assessment baseline.

Key Benefits

Comprehensive Approach to HITRUST Certification

AT&T Consulting provides an array of services that can help you through the necessary steps, including readiness assessment, remediation support and official certification assessment.

Leverage Proven Security Expertise

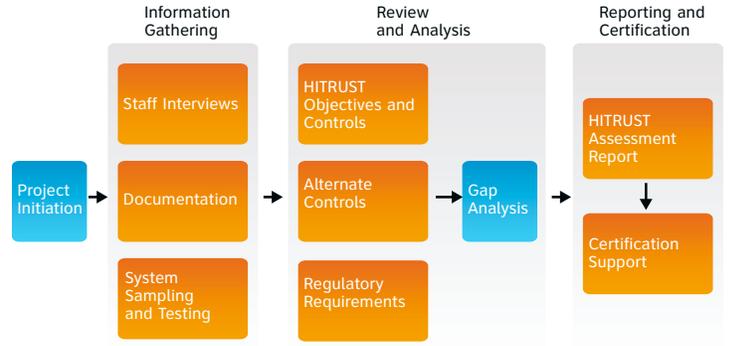
AT&T Consulting has a team of experienced professionals with expertise in the development of the CSF and the underlying assessment methodology, and has extensive experience with the tools used by HITRUST. AT&T consultants are all certified security professionals averaging 12 years of experience. They perform hundreds of compliance and industry standards based assessments annually and assist organizations in all sectors and vertical markets worldwide in the implementation of effective information security management practices.

Exhibit Industry Leadership through Early Adoption

Getting started with certification with the HITRUST CSF shows your commitment to achieving the necessary level of security around protected health information.

AT&T Security Solutions: Expertise from a Trusted Advisor

AT&T provides a unique and world-class portfolio of compliance and related security services. Our experience and expertise and commitment to open standards have established us as a strategic and trusted advisor with our customers. By leveraging AT&T you can expect best-in-breed solutions, a global network of proven technology, and a cost-effective program-based approach to meet your compliance needs.



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