

CMIT Summer Webinar

July 21, 2022

Agenda

- 1 Introductions
- 2 CPS / CMIT Service Updates
- 3 Security Trends
- 4 CMIT Spotlight – Princeton
- 5 Q & A
- 6 Next Webinar

Introductions



Kelly McLendon

RHIA, CHPS

*Chief Compliance Officer
and Co-founder,
CompliancePro Solutions*



Mike Pietig

*General Manager -
CompliancePro
Solutions*



Derek Walker

*VP, Product –
CompliancePro
Solutions*



**Christopher
Lyons**

*Director of
Cybersecurity –
CompliancePro
Solutions*

Meet Christopher Lyons

- New Director of Cybersecurity
- Over 25 years of security industry experience
- Worked in multiple industries: banking, commercial, retail, and healthcare
- Multiple certifications:
 - Certified Information Systems Security Professional (CISSP)
 - Certified Information Systems Auditor (CISA)
 - PCI Qualified Security Assessor (QSA)
 - Certified HITRUST Assessor
 - Healthcare Certified Information Security and Privacy Practitioner (HCISSP)



Service Updates

cmIT Solutions[®]



New release this week, featuring:

- Link assessments to BA Tracking for Satisfactory Assurance
- Upload of multiple file attachments simultaneously
- Link documents from Library to a case
- New SRA assessment templates for HIPAA & 405(d)

New Materials for CMIT

Onboarding

Located in the CMIT Onboarding folder of Customer Library

- Updated onboarding README document (docx)
- Updated onboarding videos (16 min)

Branded Documents folder

- Branded Documents all up to date (Mostly end user Privacy and Security Policy Manuals)

Sales Tools folder

- Sales Tools Reviewed, some updated

Other

- SRA updates, now include 405(d) cybersecurity
- Privacy and Security Policy Manuals for internal franchisee use updated



Security



Cybersecurity Training

- Largest security awareness training platform, from our partner KnowBe4.
- Leader in the Gartner Magic Quadrant and Forrester Wave
- Training through CompliancePro Solutions secures a discount
- Learn more: complianceprosolutions.com/hipaa-privacy-and-security-training/

KnowBe4
Human error. Conquered.



July is Ransomware Month

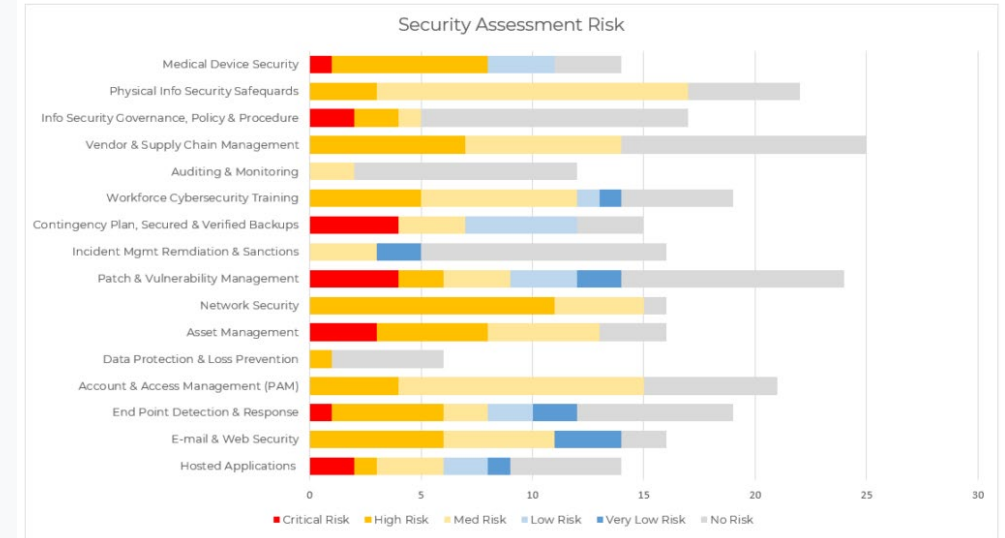
Free Ransomware Kit

- Access to our free on-demand Ransomware Master Class webinar
- Ransomware Hostage Rescue Manual and supplemental Attack Response and Prevention Checklists *[whitepaper]*
- The Evolution and Future of Ransomware *[video]*
- The Global Cost of Ransomware *[infographic]*
- Posters and digital signage to remind users about what to watch out for



Security Risk Assessments

- HIPAA requires an annual security assessment
- Streamline your process to help identify security risks sooner and help to prioritize the remediation effort
- CPS has experienced assessors with multi-industry credentials
- Action items within CPS tool and assign out remediation items



Case Information											
<input type="checkbox"/>	Question	Risk Level	Action Item	Status	Assigned to	Target Date	Date Closed	Attachment	Notes	<input type="checkbox"/> Email	
<input type="checkbox"/>	C1	High	1.S.A - Enable appropriate basic e-mail security controls	Active	Derek Walker	05/20/2022			View	<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>
<input type="checkbox"/>	C2	High	1.M.A - Enable e-mail security controls appropriate for organization	Active	Derek Walker	05/20/2022			View	<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>
<input type="checkbox"/>	C3	High	1.M.C - Implement e-mail encryption	Active	Derek Walker	05/20/2022			View	<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>
<input type="checkbox"/>	C4	High	Implement sophisticated e-mail encryption with auto detection of 3PHI, personal or sensitive information	Active	Derek Walker	05/20/2022			<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>	
<input type="checkbox"/>	C5	Medium	1.M.B - Enable MFA for remote e-mail access	Active	Derek Walker	05/20/2022			View	<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>
<input type="checkbox"/>	C6	High	117s - Policy/Procedure - Integrity Controls Including Encryption	Active	Derek Walker	06/10/2022			<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>	
<input type="checkbox"/>	C7	High	117s - Policy/Procedure - Integrity Controls Including Encryption	Active	Derek Walker	06/10/2022			<input type="button" value="Send"/>	<input type="button" value="Edit"/> <input type="button" value="Complete"/> <input type="button" value="Cancel"/> <input type="button" value="Delete"/>	

Security Poll #1

Which security service are you most interested in
or have gotten the most requests for?

(may select multiple answers)



General Security Consulting

- Customized policy/procedures
- Procedure reviews
- Compliance consulting (CMMC, PCI, GDPR, California)
- Third-party risk management (TPRM)
- Risk mitigation and management
- Security incident management
- Staff augmentation



Virtual CISO (vCISO)

- Strategic security program management and development
- Facilitate security and risk assessments
- Liaison with 3rd party providers
- Develop security policy and procedure
- Leadership over the IT workforce
- Communicate with stakeholders across the company on the company's security posture
- Business technology planning and vision
- Budgeting for the security department/IT
- Employee security awareness training



Customer Spotlight



CMIT Spotlight - Princeton

- A clinical Lab for CMIT Princeton, COVID lab in a hurry to open
- **4 days to get ready for Inspection**
- We created a Custom Assessment Template according to NY State Dept of Health Rules and performed the assessment within 4 days
 - Derek and Kelly performed assessment
- Follow-up SRA and policy remediation to get them HIPAA compliant
 - Derek did much of the SRA
 - Both worked on policies
- David's team, the MSP did other remediation and coordinated the project
- State graded **them out at 100%**
- **Thank you! David Mann and the CMIT Princeton staff, many of whom contributed**



Questions & Answers



CMIT – Fall Webinar Details



Thursday, Oct 19, 2022

2 – 3 pm ET

Register Now:

<https://complianceprosolutions.com/cmit-fall-webinar-2022/>