

HITRUST CSF

Our Approach

Key activities and outputs are used to facilitate an independent and objective examination process.

ACTIVITIES	KEY OUTPUT
<p>Plan and Define Scope:</p> <ul style="list-style-type: none"> • Guidance on purchasing, setting up, and working with the HITRUST MyCSF tool. • Identify and engage stakeholders. • Conduct a meeting with key members of management and confirm HITRUST CSF scoping, expectations, and timing. • Map core business processes: including infrastructure, software, people, procedures, and data. • Develop task plans with key milestones, deliverables, communication protocols, and related dates. • Create a list of documents and information requests to be compiled by management. 	<ul style="list-style-type: none"> • MyCSF tool setup • Ensure scope is accurate to save time and money • Project plan • Customized information request list • Meeting cadence and communications protocol (i.e., access to project management software)
<p>Readiness Assessment (GAP Assessment):</p> <ul style="list-style-type: none"> • Assist with HITRUST CSF Readiness Assessment. • Assist the organization in completing the information and questions in the Readiness Assessment, allowing BARR to identify a customized population of HITRUST CSF requirements based on risk factors (e.g., size, transactions, cloud services, etc.) and identify controls to meet those risk factors. • BARR will work with you to implement the necessary policies and procedures to prepare you to obtain your HITRUST CSF certification successfully. • Based upon the Readiness Assessment results, BARR will work closely with the organization to identify gaps and develop a remediation plan and define timing for the HITRUST CSF Validated Assessment. • Communicate observations, performance improvements, and recommendations with management. 	<ul style="list-style-type: none"> • Prioritized observations and recommendations for remediation

ACTIVITES	KEY OUTPUT
<p>Validation:</p> <ul style="list-style-type: none"> Once all identified compliance gaps are addressed, the next step to certification is to undergo a HITRUST CSF Validated Assessment. BARR's HITRUST Certified CSF Practitioners use the HITRUST MyCSF tool to assess the organization against HITRUST CSF requirements. Guidance on Not Applicable requirements. Guidance on Non-Occurrences. Guidance on internal/external inheritance. Walkthrough BARR test plan/PRISMA Maturity Model. As the Authorized External Assessor, BARR will perform the validation audit work and submit the assessment to HITRUST for review. 	<ul style="list-style-type: none"> Validated report agreement Management representation letter Organizational overview and scope document BARR's timesheet BARR's test plan BARR's signed Quality Assurance (QA) checklist
<p>HITRUST Quality Analysis</p> <ul style="list-style-type: none"> HITRUST review can take four to ten weeks, depending on HITRUST's volume of QA reports. If scoring thresholds are met on the assessment, you will receive a validated assessment report with certification. If scoring thresholds are not met, you will receive a validated report only. 	<ul style="list-style-type: none"> Examination report or certification Continuous support after examination engagement
<p>HITRUST Validated Report</p> <ul style="list-style-type: none"> This report is from the MyCSF tool and will be issued by HITRUST. 	<ul style="list-style-type: none"> HITRUST Validated Report
<p>HITRUST Validated Report and Certification</p> <ul style="list-style-type: none"> Organizations can obtain a HITRUST CSF certification report through an assessment by BARR and issuance of the certification report by HITRUST. 	<ul style="list-style-type: none"> HITRUST CSF certification report

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<p>Interim Assessment</p> <ul style="list-style-type: none"> Regular syncs with the organization to ensure there is ongoing effectiveness and continuous improvement on average scores across the HITRUST CSF requirements. Continues certification to the second year. Review policies, procedures, systems, and more to determine whether significant changes have occurred. Review all Corrective Action Plans (CAPs). Test subset of the prior year's controls. Assess any measured and managed score from the prior year. 	<ul style="list-style-type: none"> Scope changes (if any)
<p>Bridge Assessment</p> <ul style="list-style-type: none"> 19 requirement statements randomly selected by the HITRUST MyCSF platform and submit to HITRUST. HITRUST will perform a fast-tracked QA review of the testing and issue HITRUST CSF Bridge Assessment which will allow the organization to maintain a form of HITRUST CSF Certification status for an additional 90 days. 	<ul style="list-style-type: none"> HITRUST CSF Bridge Assessment
<p>SOC 2 + HITRUST Assessment</p> <ul style="list-style-type: none"> SOC + HITRUST CSF Mapping — A SOC with HITRUST CSF mapping is an assessment from a collaboration between AICPA and HITRUST. A SOC report includes mapping of Trust Services Criteria to HITRUST CSF controls. SOC + HITRUST CSF Attestation (without certification) — While performing testing for the SOC and HITRUST CSF, BARR can gain efficiencies between the two reporting frameworks and assist in obtaining a SOC report with an opinion on HITRUST CSF from a registered AICPA CPA firm, like BARR. SOC + HITRUST CSF Certification — Organizations can combine SOC report, and HITRUST Validated Assessment audits into one effort. They will receive both a SOC report and HITRUST CSF validated report. 	<ul style="list-style-type: none"> SOC + HITRUST Mapping SOC + HITRUST CSF Attestation (without certification) SOC + HITRUST CSF Certification
<p>HITRUST Recertification</p> <ul style="list-style-type: none"> A HITRUST CSF Validated Assessment for Recertification is due 24 months after the initial HITRUST certification date. It follows a very similar process as the original certification and is based on the current version of the HITRUST CSF. 	<ul style="list-style-type: none"> HITRUST CSF Validated Assessment for Recertification