



Electronic Health Records Data Security & Privacy

The HITECH Act extends data security to business associates and increases personal and professional liability for data breaches that can exceed \$1.5 million. Protect your business reputation, mitigate financial and business risk – ensure adequate privacy measures are in place. **ATIBA can help!**

Governance, Risk & HIPAA Compliance

Protecting confidential patient information needs to be a key priority for all adopters of (EHR) electronic health records. The HITECH Act explicitly establishes additional privacy and security rules, and HIPAA compliance requirements have been strengthened. Compliance auditing will become more commonplace and penalties for non-compliance will be substantial.

Compliance with HIPAA is now required for all covered entities *and business associates* (meaning 3rd parties who may support you). Additionally, Stage 1 “meaningful use” requires providers “protect electronic health information maintained using a certified EHR technology through the implementation of appropriate technical capabilities.” The measure of that objective is to “conduct or review a security risk analysis in accordance with the requirements under 45 CFR 164.308 (a)(1) and implement security updates as necessary.” Therefore, it is critical that regular IT security & HIPAA risk assessments be conducted to mitigate business risk.



Governance, Risk & Compliance

Governance, Risk and Compliance

ATIBA will develop security policies and implement security frameworks that are sustainable and manageable. We will independently assess and review the controls you have in place, identify gaps, remediate deficiencies and produce the documentation and reports required to support regulatory compliance.

- HIPAA
- Sarbanes Oxley
- Gramm, Leach, Bliley
- Bank Secrecy Act
- PCI – Payment Card Industry
- Red Flag Rules - Identity Theft
- SEC – Securities and Exchange Commission

ATIBA will support you every step of the way!

IT & DATA SECURITY RISK ASSESSMENTS

- Information Systems
- Insurance Companies
- Financial Institutions
- Credit Unions
- Payment Card Processors
- Federal Systems
- Hospitals
- Healthcare & Physician Practices
- Medical Billing Companies

Information Security and Risk Management Consulting Services

107 Red Shale Road
Elmhurst Township, PA 18444
570.842.8144 ph

www.atibatechnology.com

- Data Security
- Software Security
- Risk Assessments
- Policy Development
- Testing & Remediation
- Threat & Control Analysis
- Network Intrusion Detection
- Disaster Recovery Planning
- Business Continuity Planning
- Employee Awareness Training

Dispose of equipment properly.

DATA SECURITY & PRIVACY – MITIGATE YOUR RISK & FINANCIAL LIABILITY

Were you aware that electronic equipment such as printers, fax machines, copiers, hard drives and cell phones store information that may be considered personal and confidential? Mitigate your risk – ATIBA will conduct a risk assessment and develop the written policies that are required to protect your reputation and financial liability. Partner with ATIBA today!

Now more than ever, organizations must achieve strategic business objectives while also operating within the confines of regulatory compliance guidelines. Effective governance, risk and compliance management reduces the risk of penalties and fines imposed due to non-compliance or costly security breaches that can come from internal or external threats. Protect your business reputation and mitigate your financial risk.

PCI COMPLIANCE

Merchants and businesses that store, process or transmit credit card information must comply with PCI Data Security regulations. Support your internal security initiatives with a comprehensive, external risk assessment conducted by ATIBA risk management professionals.

protect your business, protect your data

RED FLAG RULE COMPLIANCE

Identity theft is a global issue that impacts everyone; it has exploded with the use of the internet and electronic records. Identity thieves use personal or business information to open new accounts, misuse existing accounts and can wreak havoc for consumers and business entities. Protecting information (credit cards, bank, cell phone, & loan accounts) is not only a personal responsibility, but also a business responsibility. Effective 11/1/08, the Red Flag Rule requires financial institutions and creditors implement a program to detect, prevent and

mitigate instances of identity theft. There must be written policies in place that provide for the identification, detection and response to patterns, practices or specific activities – known as red flags – that could indicate identity theft. Red Flag Rules apply not only to financial institutions but also to any entity or creditor that regularly extends, renews or continues credit, such as finance companies, automobile dealers, mortgage brokers, utility companies, telecommunication companies and more recently, physicians and healthcare practices.

ON-DEMAND GOVERNANCE, RISK & COMPLIANCE SERVICES

- CHIEF COMPLIANCE OFFICER
- CHIEF INFORMATION OFFICER
- CHIEF SECURITY OFFICER
- CHIEF TECHNOLOGY OFFICER
- IT & SECURITY RISK ASSESSMENTS
- HIPAA, SOX, GLBA, RED FLAG COMPLIANCE RISK ASSESSMENTS

ATIBA - CHIEF COMPLIANCE OFFICER FOR YOUR BUSINESS



KEY STEPS TO DATA SECURITY COMPLIANCE



- Assess and prioritize your risk – identify confidential data within your organization that is subject to compliance regulation.
- Conduct a risk assessment – identify areas of exposure and threat levels
- Establish & enforce data security policies – limit access to confidential data to those whose job function requires it; monitor and detect security violations for data and IT networks
- Measure & monitor the effectiveness of your policies over time
- Monitor compliance of business associates and partners – their data security policies impact your liability
- Prepare for compliance audits – ensure you can provide the required documentation that include processes and controls
- Report – conduct regular assessments of data security & compliance and report to your executives



WE'VE WORKED WITH A DIVERSE CUSTOMER BASE. HOW CAN WE HELP YOU?

IT Risk Assessments | Security Audits | Data Security | Information Privacy | HIPAA Compliance | Sarbanes Oxley | Red Flag Rule Bank Secrecy Act | Gramm, Leach, Bliley | PCI-Payment Card Industry | Employee Education | Business Continuity Planning Security & Compliance Policies & Procedures