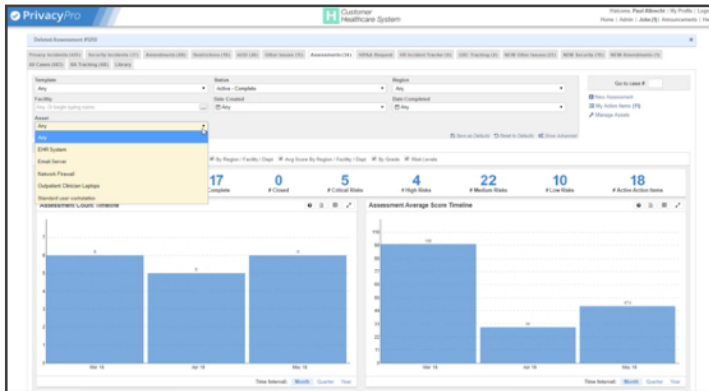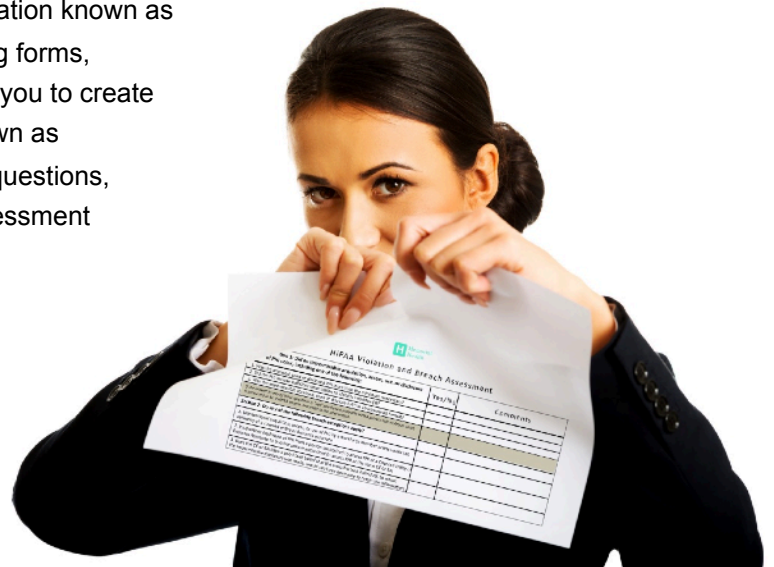# Compliance*Pro* Solutions

Assessments ... a best practice
for compliance and risk analysis

A fundamental part of every organization's risk management and compliance program is to proactively evaluate your organization against a set of criteria to identify risks and areas of non-compliance before it is too late. This is certainly true for HIPAA compliance but also applies to other areas involving privacy, security, and business risk.

Web-Based Assessments ...
a better solution than spreadsheets or forms

CompliancePro Solutions has developed a web-based application known as "Assessments" to automate this process. Rather than creating forms, spreadsheets or other ad-hoc solutions, Assessments allows you to create site-specific, web-based questionnaires for this process, known as "Assessment Templates." Assessment Templates define the questions, answers, risks, actions, scoring and other aspects of the assessment process.

Not only are dynamic web forms easier to use when completing assessments, but they also allow customers to track risks and actions that are identified when an Assessment is completed. Furthermore, the Assessment data is now stored in a database, allowing for data analysis, such as identifying common risks, comparing one department to another, or analyzing trends over time.

STILL USING SPREADSHEETS FOR ASSESSMENTS?

Tear them up today and try our new Assessments application

Compliance*Pro* Solutions

Kelly McLendon, RHIA, CHPS
(321) 268-0320
kmclendon@ComplianceProSolutions.com
www.ComplianceProSolutions.com

FOR A VIDEO OVERVIEW GO TO
www.ComplianceProSolutions/Assessments

CONTACT US TO SCHEDULE A DEMO

Assessment Template Library . . .

select one and get going

Included with the Assessments application is a "Template Library" which contains a growing set of Assessment Templates for compliance with HIPAA as well as other standards. Customers can use one of our Assessment Templates "as-is", customize it to suit their needs, or create an entirely new Assessment Template from scratch.

Our Assessment Template Library includes:

• Security Risk Analysis (SRA) for Covered Entities (CE) and Business Associates (BA)

• Privacy Risk Analysis (PRA) for CEs and BAs

• Advanced, audit level versions of our SRA and PRA

• NIST Cybersecurity Framework based assessment

• DFARS NIST SP-171 non-classified governmental data

• Business Associate (BA) Compliance (Satisfactory Assurance)

Assessments . . . just one part of

• Privacy and Security Incident Tracking

• Amendment, Restriction, and AOD Request Processing

• Business Associate Tracking

• Library of HIPAA policy and procedures documents, forms, and best practices

• Customizable Application Builder for other Compliance Applications

• Customers include Major Health Systems, Community & Critical Access Hospitals, Physician Offices, Ambulatory Facilities, Long Term Care Facilities and Business Associates
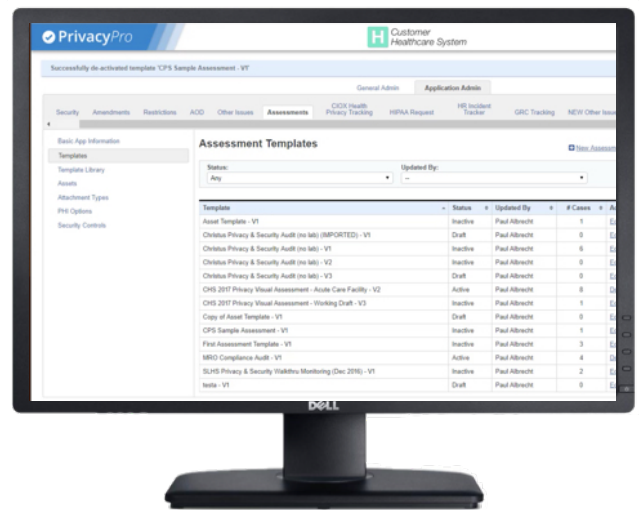
Assessments . . . easy to implement

with no risk

• Web-based application requires no software installation or IT involvement.

• Includes a series of training videos, coupled with interactive web-based implementation discussions.

• Begin completing assessments immediately

• Software updates and support provided at no additional cost

• Free 90-day trial evaluation available.

Assessment . . . need one ASAP?

have our experts do one for you

CompliancePro Solutions can conduct a remote HIPAA-compliant security or privacy risk analysis for your organization in which our security experts, via a few conference calls, step you through an Assessment template of questions and answers and provide you with a complete assessment report.

> "Our Privacy team is enjoying the new assessment tool which has streamlined our auditing process allowing us to provide immediate results/feedback to management. Hopefully with the purchase of iPads, the turn around time will improve further."
>
> Barb Becket System
> Privacy Officer
> Saint Luke's Health System

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