

NAVEX IRM™ for HIPAA Audits and Compliance

HIPAA audits call for an integrated risk management program powered by a GRC platform.

HIPAA Phase 2 audits are well underway. If your healthcare organization receives a desk audit notification letter, you have ten days to respond. Will you be ready if that letter comes?

What if you had a streamlined process for audits, compliance, and risk management, so your healthcare organization didn't have to stress over HIPAA audits?

■ **Audit-ready with NAVEX IRM**

Many healthcare organizations depend on the NAVEX IRM Platform.

It empowers them to comply with healthcare regulations, conduct assessments that assign risk levels to business associates, manages cybersecurity feeds and provides robust reporting for the CIO and other executives. Above all, NAVEX IRM keeps you audit-ready with up-to-date, accessible, and presentable documentation.

■ **HIPAA compliance**

If your organization stores or has access to electronic Protected Health Information (ePHI), you likely have a strong awareness of HIPAA compliance and the hazards of non-compliance.

HIPAA compliance requirements include five rules (Security, Privacy, Breach Notification, Omnibus, Enforcement) and three safeguards (Technical, Physical, Administrative). Each rule and safeguard has its own set of requirements.

NAVEX IRM brings a standardized approach to HIPAA compliance. Some compliance activities can even be set up for automation.

The platform's central repository enables multiple departments to document and conduct compliance activities to meet HIPAA requirements. Everything needed, from controls and policies to requirements and mandates, is linked and made accessible in NAVEX IRM with user access limited to predetermined roles.

■ Conducting risk assessments

The Office for Civil Rights (OCR) is responsible for enforcing HIPAA's privacy and security rules. A focus area for the OCR in Phase 2 is ensuring a healthcare organization's business associate risk assessments are accurate, complete and up-to-date.

NAVEX IRM facilitates managing hundreds of assessments and incorporates the OCR's selfrisk assessment tools. You can easily create, issue, score and manage business associate assessments and questionnaires. You can save time by using pre-populated assessments and automatic scoring.

With data collected and centrally located in NAVEX IRM, you can perform risk analyses, which can lead to uncovering gaps like an existing vulnerability, so risk and compliance teams know where to direct their attention.

HIPAA Compliance Needs	Policy/ Compliance	Risk Mgmt	Third Party	Incident	InfoSec	Audit	Reporting	Assessments
Privacy Rule	✓	✓	✓	✓	✓	✓	✓	✓
Security Rule	✓	✓	✓	✓	✓	✓	✓	✓
Technical Safeguards	✓	✓	✓	✓	✓	✓	✓	✓
Physical Safeguards	✓	✓	✓	✓	✓	✓	✓	✓
Administrative Safeguards	✓	✓	✓	✓	✓	✓	✓	✓
Breach Notification Rule	✓	✓	✓	✓	✓	✓	✓	✓
Omnibus Rule	✓	✓	✓	✓	✓	✓	✓	✓
Enforcement Rule	✓	✓	✓	✓	✓	✓	✓	✓

The NAVEX IRM Platform can help your healthcare organization manage compliance and associated risk management activities with HIPAA rules and safeguards down to their legal citations.

■ Preparedness for Phase 2 and beyond

It's too late to prepare for an OCR audit when you've received the notification. The time to act is now. The NAVEX IRM Platform can help your healthcare organization address the three focus areas: audit, compliance and risk management.

The platform keeps you audit-ready, streamlines compliance with HIPAA requirements, and makes it easier to conduct risk assessments. Not only does NAVEX IRM address these focus areas, it's instrumental in managing other healthcare regulations and requirements associated with protecting patient data, cybersecurity and other compliance requirements.

To learn more about the NAVEX IRM Platform for HIPAA compliance, risk management, and information security, contact us at info@navex.com.

Cybercriminals target ePHI. Focus on information security.

Cybercriminals target electronic protected health information (ePHI) because it's highly profitable on the black market. In fact, the FBI issued a warning to healthcare organizations using File Transfer Protocol (FTP) servers as hackers were using FTP to access stored ePHI. Managing information security is a major function in the NAVEX IRM Platform. From connectors to vulnerability scanners to managing incidents and integrating risk management activities across the organization, NAVEX IRM helps prevent cybercrimes and is instrumental in managing recovery efforts when they occur.