

Build your Risk Management program on a mature, methodical and proven software solution.

## The Problem

Struggling to find the software and methodology to power and document your risk analysis? Not sure you're doing risk analysis by-the-book?

Completing a formal Security Risk Analysis is required by the HIPAA Security Rule and must follow HHS/OCR guidelines. And, Stage 1 and Stage 2 Meaningful Use require completion of a HIPAA Security Risk Analysis. Moreover, too many privacy and security decisions are being made in a vacuum, without the benefit of a bona fide risk analysis to facilitate informed decision making. Where do you stand?

## The Solution

The Clearwater HIPAA Risk Analysis™ software and methodology demystify a complex process and arms you with an expert risk analysis engine. Based on the explicit HHS/OCR Guidance and underlying NIST security framework, our SaaS solution assists you in transforming risk analysis from arts and crafts into more science and engineering.

## Risk Rating Report

Asset	Threat Agent	Threat Action	Vulnerability	Likelihood	Impact	Rating
EMR - Smartphone	Burglar, Thief or anyone who finds a lost device	Access to sensitive data once in possession of the device	Vulnerabilities in user authentication	5	5	25
EMR - Smartphone	Burglar, Thief or anyone who finds a lost device	Access to sensitive data once in possession of the device	Vulnerabilities related to encryption of sensitive data	5	4	20
EMR - Smartphone	Burglar/Thief	Burglary/Theft	Physical Security vulnerabilities	3	4	12

## How Our Risk Analysis SaaS Tool Works

- Delivers mature methodology to your risk management efforts with the unique Clearwater Risk Algorithm™ for healthcare.
- Records, maintains and presents complete repository about information assets that create, store, access, or transmit ePHI and the associated threats, vulnerabilities, likelihood and risk rating
- Strictly follows HHS/OCR guidance and uses underlying NIST risk assessment processes
- Highlights security control deficiencies
- Permanently records and updates your current security risk profile
- Provides an important perpetual Information Asset Inventory and Risk Analysis repository
- Harnesses the power of the NIST risk management methodology

## How You Will Benefit

- Provides a “by-the-book” approach to meet HIPAA and Meaningful Use requirements
- Transforms risk management from “arts & crafts” to a mature, repeatable and sustainable process
- Facilitates informed risk management decision making by enabling prioritization and justification of security investments
- Captures a baseline for your current security risk profile and measures progress in treating identified risks
- Becomes a “living, breathing tool” for ongoing HIPAA security risk management
- Empowers your organization to become self-sufficient in meeting the requirement for a periodic risk analysis as defined in the HIPAA Security Rule 45 CFR 164.308(a)(1)(ii)(A)