



The Compliance Assist Partner Program™

Compliance Management Simplified

What's Current? The increased complexity of information security considerations in healthcare coupled with a growing body of regulatory requirements creates management challenges for IT, corporate compliance and internal audit departments. We can no longer manage these requirements in departmental silos, rather we must elevate our efforts to the enterprise level and provide visibility to these efforts to senior leadership and our Boards.

Shortcut

- Healthcare-Aware enterprise information security and compliance program management
- Annual risk assessment and periodic technical testing
- Risk and regulatory updates
- Quarterly action plan reviews, tactical planning and budget guidance
- Ongoing advisory services

Solution Overview

The Compliance Assist Partner Program (CAP²) addresses all of your enterprise Information Security regulatory requirements in a single compliance management program. Too many organizations expend unnecessary resources – time, money, personnel - because they do not address all of their IT security compliance requirements in context.

CynergisTek begins by identifying all regulatory compliance obligations as a basis for evaluating and measuring risk. Further, our methods are based on the National Institutes of Standards and Technology's (NIST) SP 800-30 Risk Management Guide to Information Technology Systems. CAP² is the most efficient and economical vehicle by which to measure your IT security risk, identify appropriate safeguards and controls, and maintain your enterprise's enforcement readiness posture.

CynergisTek offers optional service enhancements for CAP² that allow for further customization to tailor your enterprise compliance management program.

The CAP² Experience

- **Annual IT Security Risk Assessment:** Formal risk assessment inclusive of information security program review, technical testing, regulatory compliance gap analysis, remediation roadmap development and budget guidance.
- **Periodic Technical Testing:** Scaled to your organization's size and risk profile, and designed to meet regulatory requirements, CynergisTek conducts periodic vulnerability scans of the external and internal environment on a mutually-defined schedule.

The CAP² Experience (cont'd)

- **Quarterly Executive Review Sessions:** Led by a member of CynergisTek's executive team, these quarterly workshop sessions review remediation progress, evaluate in-flight projects for information security concerns, introduce new published regulations and promote knowledge transference to enhance self-sufficiency.
- **Ongoing Help Desk Support:** The principal charter of the CAP² help desk is to support general questions and support requests that require minimal research or rely upon the collective expertise of the CynergisTek team. If a request for assistance is deemed to be outside the scope of the Help Desk charter, the caller will be advised and given the option to request a formal statement of work for consulting services.

Help Desk support requests will be received via email, our proprietary TekTrak Project Management Portal, or via our dedicated help desk line.

- **Optional Services:** CAP² offers a range of on-demand, optional services at highly preferred terms such that you can better customize a compliance management program that meets your unique requirements.

Custom Fee Structure

Organizational requirements and budgets are not created equal. CynergisTek has created a fee structure to accommodate virtually any IT security/compliance budget. Additionally, many of our clients share the cost of the program among multiple departments – IT, Corporate Compliance and Internal Audit -- because the program is designed to support key activities and create efficiencies in each of these areas.

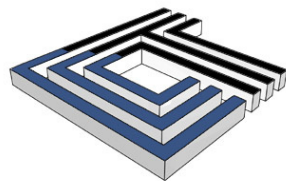
We know of no other compliance management solution that addresses multiple regulations and standards, supports so many requirements within those regulations, is so streamlined in its design and is affordable.

About CynergisTek

CynergisTek is leading provider of information security management, regulatory compliance, IT audit, security technology selection and implementation, and IT infrastructure architecture and design services and solutions for the healthcare, financial services and real estate industries. We bring relevant and practical insights and guidance to our clients, we are disciplined in our methods, responsible stewards of our clients' resources, and generous in our service. These are our commitments. Learn more at www.cynergistek.com.

Contact Us

CynergisTek's dedicated team of client services professionals would be delighted to speak with you further about our services or expertise. Contact us at info@cynergistek.com or call 512.402.8550.



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