

## COMPLIANCE MANAGER GRC **HIPAA COMPLIANCE MANAGEMENT**

Micro Consulting					🕜 🔮 mc-admin
Micro Consulting MSP					
Home     Compliance Manager GRC     Standards & Controls     Policies & Procedures	Compliance Manager GRC / Rapid Baseline Assessment Rapid Baseline Assessment Results			🛓 Export	🖹 Print 🚺 🦘 Modify
Rapid Baseline Assessment	Assessment NIST CSF	Assessment HIPAA Security Rule	Assessment HIPAA Breach Notification Rule	Assessment HIPAA Privacy Rule	Assessment CISO's Requirements
Technical Review Controls Assessment	44%	31%	74%	9%	40%
Requirements Assessment Plan of Action	43 Covered	15 Covered	14 Covered Partially	8 Covered	2 Covered
Results & Evidence   Settings	29 Partially Covered 24 Not Covered 2 Unsure	5 Partially Covered 9 Not Covered 0 Unsure	Partially Covered     Not Covered     Unsure	3 Partially Covered 2 Not Covered 0 Unsure	Partially Covered     Not Covered     Unsure
Employee Portal   Vendor Management	0 Not Assessed	19 Not Assessed	5 Not Assessed	81 Not Assessed	2 Not Assessed
🔒 Audit Log	Responses Enter	Search to Find Matching Res		Q	

Manage HIPAA compliance at the same time you manage all your IT security requirements.

Take advantage of the 2021 HIPAA Safe Harbor Law by combining HIPAA with the NIST Cybersecurity Framework (CSF).

## INTEGRATED HIPAA COMPLIANCE

Compliance Manager GRC is the only software platform that allows you to manage HIPAA compliance at the same time you manage any other standards or frameworks -- even your own. For example, you can simultaneously track HIPAA and NIST CSF, which have different controls. That's great news for healthcare Covered Entities and Business Associates who want to take advantage of the 2021 HIPAA Safe Harbor law.

## Automatic Generation of Custom HIPAA Compliance Documentation

An accurate and thorough Security Risk Analysis is the most cited missing item in HIPAA penalties. And not performing this critical task has been identified as the root cause of most breaches. Included among the many automated reports in Compliance Manager GRC is the HIPAA Security Risk Analysis, which can be generated after performing a Rapid Baseline Assessment, or as a full compliance assessment. It also generates a Risk Treatment Plan to address discovered deficiencies. Not only will you reduce your risk, but these reports will help meet requirements of the Merit-based Incentive Payment System (MIPS), a Medicare payment program.

HIPAA requires you to have an accurate and current Policies & Procedures Manual. Some companies offer "pre-fab" printed or PDF HIPAA P&P manuals. That's fine for your bookshelf, but if you are ever audited, you'll need to prove you actually followed those policies and procedures. With Compliance Manager GRC, Policies and Procedures are built into the product - right where you can see them in real time. And if you follow different procedures to meet any specific requirements, you can easily customize the product to match what you do.



healthcare sector, you are responsible for ensuring that all related business associates also adhere to HIPAA. Compliance Manager GRC's Vendor Risk Management portal is the perfect solution ti help you meet these requirements.



HIPAA requirements include specific policies and procedures that employees must follow.

Compliance Manager GRC includes an Employee Portal to track and enforce employee security awareness training and HIPAA policy compliance attestation.

## MEET ALL HIPAA REQUIREMENTS

- Covers HIPAA's Security Rule, Privacy Rule, and Breach Notification Rule
- Performs all actions required for the MIPS Incentive Payment System
- Implements the NIST CSF to take advantage of the HIPAA Safe Harbor Law
- Ensures your cyber risk insurance policy pays off in the event of a breach



Request a Demo today and discover the advantages of Compliance Manager GRC — the purpose-built compliance process automation platform.