



HEALTH IT SEMINAR

INFORMATION TECHNOLOGY &
DATA PRIVACY AND SECURITY

A SEMINAR FOR HOSPITAL AND HEALTH SYSTEM COUNSEL AND EXECUTIVES

WHEN THE **PHISHING TRIP LANDS A WHALE**

CYBERSECURITY IN HEALTH CARE



Testing the Waters

HITRUST and Vendor Management

**HALL
RENDER**
KILLIAN HEATH & LYMAN

Testing the Waters

HITRUST and Vendor Management

Presented by

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HITRUST and Vendor Management

- About Us
- Background on Vendor Risk Management and Setting the Stage for the 3PRM
- HITRUST
 - History
 - Role in Industry
 - Advocacy Efforts

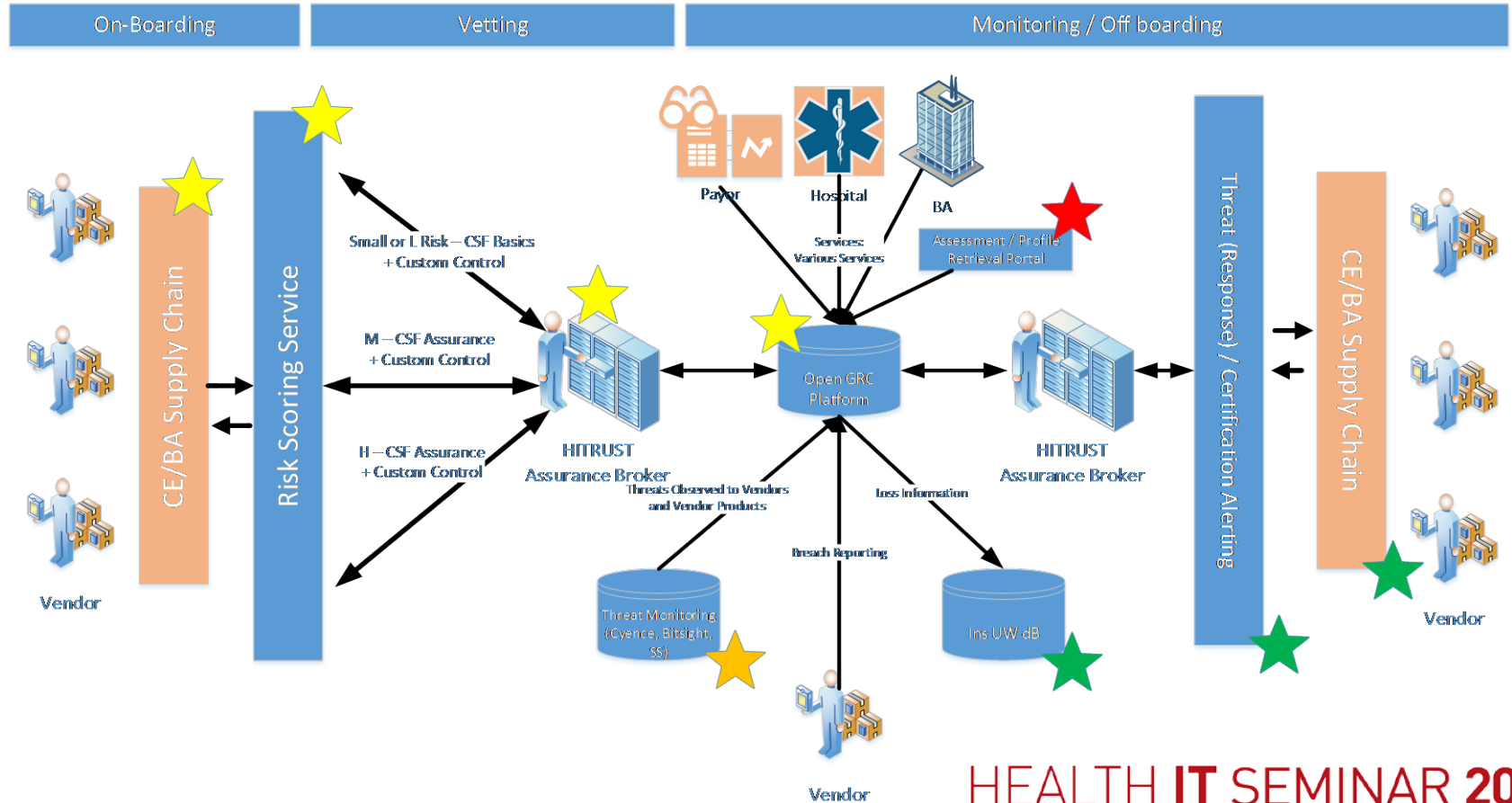
The Provider 3PRM Initiative

Goal: Positively impact patient care by enabling our organization to only acquire safe, secure, and compliant goods to treat our patients and run our operations.

Problem:

- No agreement on what's "safe" or "good enough"
- Little cooperation and sharing between organizations regarding products that are "safe" and "not safe"
- Vendors wasting \$ trying to make everyone happy but not actually getting closer to "safe"

3PRM Roadmap



Enablers to 3PRM

1. Established clear roles and responsibilities between Legal, Compliance, SC, Risk, Security
2. Established goals that mattered to everyone
 - "Enable delivery of products to users faster and cheaper"
 - "Ensure only safe devices are used to treat patients"
3. Standardize Contracts, Service Levels and Expectations
4. 3PRM Founding Members activity canvassing "large vendor" space to identify, train and inform "backward rowers"
5. Sharing best practices and "shared fate" metrics
 - Vendors who don't follow rules, don't get paid
 - Routine violators of processes are removed or budgets reduced
6. Building systems that push requirements up and publish to the industry
 - Example: Provider3PRM Provider Memo, Risk Rating Processes, Canned Addendum
7. Providing common infrastructure for tracking and monitoring 3rd parties and for 3rd parties to interaction with users
 - Mantra: Assess/report once, share many!

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Please visit the Hall Render Blog at <http://blogs.hallrender.com> for more information on topics related to health care law.

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