

Aegify Compliance Manager™



THE NEED

Managing the regulatory maze is challenging. If you are a healthcare provider or a business associate, you don't have a choice. Complying with HIPAA/HITECH regulations is the law.

Aegify Compliance Manager provides a unified platform for all your HIPAA compliance management activities and automatically integrates with your risk and security management and audit operations. You will have unprecedented visibility into your compliance efforts and risk management across your organization.

Effective, Scalable Compliance Management:

- **Continuous compliance process**
- Identify PHI & vulnerabilities
- Assess current state
- **Conduct HIPAA risk analysis**
- Meet Meaningful Use attestation requirements
- Implement remediation plan

HIGH RISK

\$4.8 million

HIPAA data breach settlement paid by New York and Presbyterian Hospital

TROUBLING TREND

OCR Investigated Complaints



Source: HHS.gov, press release 5/7/14

FIGHT BACK

With Aegify Compliance Manager, you'll experience:

- Automatic tracking of regulation changes enabling faster decision making and management control
- Harmonization of controls across regulations and standards
- Auto-populating assessment responses with Aegify Scan data
- Automation of the assessment review process for Auditors/Managed Service Providers
- Remediation measures recommended for immediate correction
- Recordation in appropriate policy documents

THE PROCESS



Diagnose

Compliance exposure:

- Understand new HIPAA Omnibus rule
- Evaluate current HIPAA compliance status and any other applicable regulation
- Capture PHI information



Cure

Get current:

- Role-based assessment and remediation
- Cure any gaps found through remediation guidance
- Document compliance in electronic policy manager



Protect

Against future vulnerabilities:

- Real-time 24/7 monitoring for new compliance regulations and future compliance issues

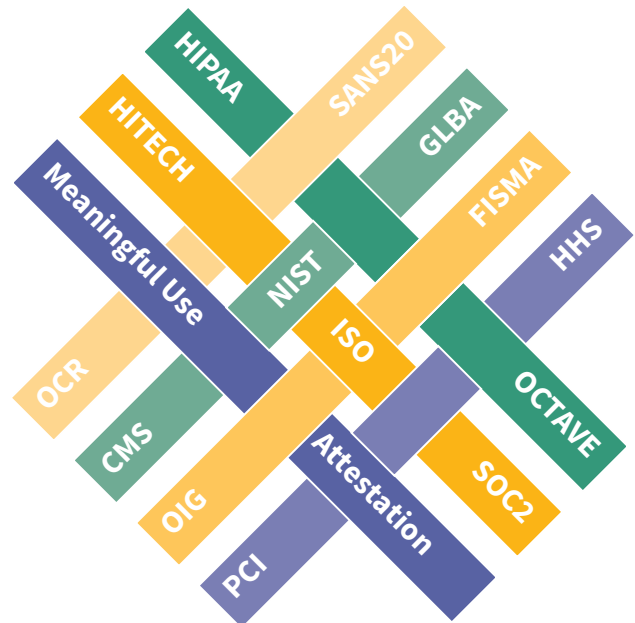
Diagnose | Cure | Protect



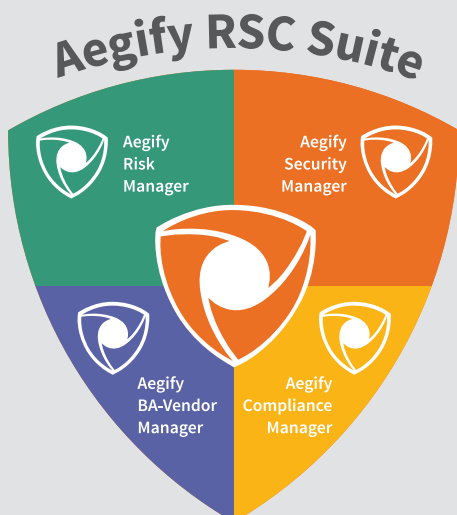
CISOs and other compliance professionals: Experience peace of mind at an affordable price. It's time for Aegify Compliance Manager.

AEGIFY COMPLIANCE MANAGER: KEY DIFFERENTIATORS

- Proof of compliance with audit trail
- Ready-to-use harmonized compliance controls for HIPAA/ HITECH, PCI DSS, ISO 27K, FISMA, SOX and hundreds of other compliance requirements
- Helps secure federal EMR grants through Meaningful Use attestation with proactive risk measures and helps assess risks through a systematic algorithmic analysis, fine-tuned to regulatory requirements
- No longer do you need to chase individual regulatory requirements
- Easy customization to meet enterprise-specific requirements and provide flexibility in deployment
- Quick compliance gap identification through vulnerability scan and auto-maps
- Ready-to-use built-in policies, procedures, and assessment templates
- Facilitates Business Associate compliance



- Quick access to documentation and evidence from central repository for pre/post audits.
- SAS 70 Type II secure data center
- No investments in hardware and software
- Configurable risk parameters including exposure, economic risk, consequence and legal exposure



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