

**Exhibit 5**  
**Screenshots from Applicant's website**

# A Different Perspective on Cybersecurity for Healthcare

Protecting sensitive information and patient safety requires knowing where your exposures are. Our complete enterprise cyber risk management solution begins with the most comprehensive, industry-proven risk analysis available as demonstrated by a 100% OCR-acceptance rate. Gain true visibility. Prevent breaches. Avoid OCR fines and penalties. Begin today.

[HIPAA Compliance](#)

[Cyber Risk Management](#)



## Avoid OCR fines and penalties

In 89% of enforcement actions involving ePHI, the Office for Civil Rights cited an insufficient or incomplete risk analysis. Don't take chances with an inferior solution.

**Clearwater-provided risk analyses have a 100% acceptance rate when submitted to OCR.**

[Talk with Our Experts](#)

## Breakfast & Breaches™

An Expert Panel Discussion With Cyber Risk Management Experts

CASE STUDY

### Clearwater Automates HIPAA Compliant Risk Assessment and Strengthens Security Risk Management for Encompass Health

CASE STUDY Encompass Health Automates HIPAA

#### NEWS, INSIGHTS, AND EVENTS

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#### IN THE NEWS

[Laptops Pose Serious Data Security Risk to Hospitals, Health Systems](#) →

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#### BLOG

[Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #2](#) →

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#### BLOG

[Cyber and Privacy Risks Are Bleeding Over into Medical Professional Liability Risks | Update from the Cayman Captive Forum](#) →

“Based on all I've seen over the years, Clearwater's risk analysis methodology and software are in the best-of-breed tier and can be seriously considered by any organization striving to meet regulatory requirements in



## RISK Management for Encompass Health



CASE STUDY Encompass Health Automates HIPAA-Compliant Risk Assessment to Strengthen Security Risk Management. Challenges Encompass Health

[FIND OUT MORE »](#)

*seriously considered by any organization striving to meet regulatory requirements in performing HIPAA risk analysis.*

LEON RODRIGUEZ, Former Director, HHS Office for Civil Rights / Partner, Seyfarth Shaw LP

We are proud to have received the **2018 Best in KLAS** designation for cybersecurity advisory services and the **2017, 2018, and 2019 Black Book Marketing Research** awards in Compliance and Risk Management Solutions, along with corporate partnerships, preferred provider status, and exclusive endorsements from state hospital associations across the country.



THE INDUSTRY LEADER

# HIPAA Compliance

## A Better Way to Manage HIPAA Compliance

Through our experienced professional services and industry-proven IRM|Pro™ software, Clearwater offers the healthcare industry the most rigorous yet efficient solution for complying with HIPAA regulations. In addition to providing full visibility to your highest risks, we provide actionable and practical plans for achieving compliance with these rules.



### HIPAA Security

We use services and tools customized to your organization to ensure your organization is HIPAA compliant. Our resources include security gap assessments, risk analysis, workforce training, and much more.

- ↓ [Risk Analysis](#)
- ↓ [Security Gap Assessment](#)
- ↓ [Policies & Procedures](#)
- ↓ [Vulnerability Assessment & Penetration Testing](#)
- ↓ [Workforce Training](#)
- ↓ [OCR Enforcement Advisory Services](#)



### HIPAA Privacy

HIPAA privacy requirements have 60 standards, 63 implementation specifications, and 80 audit protocols. We make sure your organization is in compliance with all of them.

- ↓ [Privacy & Breach Notification](#)
- ↓ [Policies & Procedures](#)
- ↓ [Workforce Training](#)



[Workforce Training](#)

[OCR Enforcement Advisory Services](#)

## Strategic Advisory Services

Learn about our OCR Enforcement Assistance, Strategic Security Roadmap, and more. [Find out more](#)



*We were impressed by Clearwater's ability to provide us with the expertise to quickly and efficiently conduct a rigorous compliance assessment according to the HIPAA Security Rule policy requirement and successfully meet the deadline set forth by AHCCCS.*



**EMORY HEISLER**  
Vice President, Information Systems,  
University of Arizona Group Health Plan

CLEARWATER SOLUTIONS

## Risk Analysis

### Comprehensive Cybersecurity Starts Here

Conducting an enterprise-wide, information asset-based HIPAA risk analysis that adheres to OCR's guidance and provides full visibility into your organization's exposures is no small task. A by-the-book approach to HIPAA risk analysis can be overwhelming unless you have the right tools and resources in place. Clearwater provides the most comprehensive NIST-based Security Risk Analysis solution available. Powered by IRM|Analysis™, our solution has a 100% acceptance rate from the OCR.

[FIND OUT MORE](#)

[CONTACT US](#)

### How we do it:

Our HIPAA Risk Analysis solution combines our proven methodology with our proprietary IRM|Analysis™ SaaS platform to deliver the most comprehensive risk analysis available. Clearwater's risk analysis solution maps to the specific systems and processes in your organization and gauges risks based on likelihood of a threat exploiting a vulnerability and the resulting impact to your organization. Rely on our expertise and systematic approach to conducting an OCR-Quality™, enterprise risk analysis.

#### Deliverables include:

- Subscription to our industry leading IRM|Analysis™ software
- A detailed Risk Analysis Findings, Observations and Recommendations

### CASE STUDIES

- [Clearwater Automates HIPAA Compliant Risk Assessment and Strengthens Security Risk Management for Encompass Health](#)

### INSIGHTS

- [Top Reason for Risk Analysis Failures 3 of 3](#)
- [Clearwater's IRM|PRO SAAS Platform Included in NIST SP 1800-8 "Securing Wireless Infusion Pumps" Practice Guide](#)

### WHITE PAPERS



Powered by IRM|Analysis™, our solution has a 100% acceptance rate from the OCR.

[FIND OUT MORE](#)

[CONTACT US](#)

**Deliverables include:**

- Subscription to our industry leading IRM|Analysis™ software
- A detailed Risk Analysis Findings, Observations and Recommendations (FOR) report
- A risk registry and other reports for Meaningful Use Attestation and OCR inquiry response

[1800-8 "Securing Wireless Infusion Pumps" Practice Guide](#)

**WHITE PAPERS**

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

**BLOG**

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)
- [Anthem Breach Learning: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)

# Security Gap Assessment

## Be Confident in Meeting the Security Rule Requirements

Our HIPAA Security Assessment WorkShop™ streamlines the assessment process while taking a rigorous, systematic approach and fully documenting the process in our SaaS-based IRM|Security™ tool.

[FIND OUT MORE](#)

[CONTACT US](#)

**How we do it:**

We take a streamlined approach while documenting the assessment process. We combine our security software with training from experts and help you follow all laws and OCR audit protocols so you can feel confident about HIPAA security. WorkShop output includes:

- Evaluation of your compliance with the HIPAA Security Rule
- Assessment Response Report and Remediation Plan
- Education for staff
- Training of your privacy and breach notification compliance team

**CASE STUDIES**

- [Nicklaus Children's Hospital](#)
- [Clearwater Automates HIPAA Compliant Risk Assessment and Strengthens Security Risk Management for Encompass Health](#)

**WHITE PAPERS**

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

**BLOG**

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)
- [Anthem Breach Learning: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)

# Privacy & Breach Notification

**How we do it:**

We will use our proven methodology and leverage our industry-leading IRM|Privacy™ SaaS software to efficiently and effectively

**CASE STUDIES**

- [Cressey & Company](#)
- [Pulsara](#)





# Privacy & Breach Notification

## Protecting All of Your PHI

Our HIPAA Privacy and Breach Notification WorkShop™ process protects your organization and its data by providing a complete and thorough gap analysis of your organization's compliance readiness, including all protected health information (PHI) whether electronic, paper, or in any format.

FIND OUT MORE

CONTACT US

### How we do it:

We will use our proven methodology and leverage our industry-leading IRM|Privacy™ SaaS software, to efficiently and effectively evaluate all 60 standards, 63 implementation specifications, and 80 audit protocols to provide an actionable and systematic plan for achieving compliance with these rules. Our Findings, Observations and Recommendations (FOR) report includes:

- Initial "quick and easy" initiatives
- "Big rocks" priority items
- Detailed initiatives and work to be completed

### CASE STUDIES

- [Cressey & Company](#)
- [Pulsara](#)

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

# Policies & Procedures

## A Policy and Procedure Toolkit™ Designed to Meet the Needs of Healthcare Organizations

A complete set of HIPAA policy and procedure templates satisfy the strict requirements of the regulations. Each Toolkit is designed to help different organization types meet the requirements of the HIPAA Privacy, Security, and Breach Notification rules.

FIND OUT MORE

CONTACT US

### How we do it:

Our Policy and Procedure Toolkits™ contain more than just a full set of templates. We also include guidance, both in documentation and in expert consulting. Each Toolkit includes a Policy Development QuickStart Guide™, including best practices for tailoring and implementing effective policies and procedures to match your business processes. The Toolkit includes:

- Policies and procedures for all 53 HIPAA Security implementation specifications
- A Table of Contents listing the essential documentation
- A standardized format

### CASE STUDIES

- [Advanced Radiology Services and STARS, LLC Case Study](#)
- [SHIELDS for Families](#)

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

# Vulnerability Assessment & Penetration Testing

## A Full Suite of OCR-Quality™ Testing Services

Conducting an OCR-Quality™ Technical Evaluation required by 45 CFR

### How we do it:

Clearwater combines its tools, manual testing, and technology experience to improve your security posture. We identify weaknesses, conduct a series of simulated attacks, conduct a vulnerability and penetration test of your network, and more. Services include:

- Internal and External Vulnerability

### CASE STUDIES

- [Pulsara](#)

### WHITE PAPERS

- [NIST Publication: Technical Guide to Information Security Testing and Assessment](#)



# Vulnerability Assessment & Penetration Testing

## A Full Suite of OCR-Quality™ Testing Services

Conducting an OCR-Quality™ Technical Evaluation required by 45 CFR §164.308(a)(8) helps organizations test the effectiveness of the controls they've implemented and meet the explicit HIPAA Security Rule requirements for periodic technical evaluation.

FIND OUT MORE

CONTACT US

### How we do it:

Clearwater combines its tools, manual testing, and technology experience to improve your security posture. We identify weaknesses, conduct a series of simulated attacks, conduct a vulnerability and penetration test of your network, and more. Services include:

- Internal and External Vulnerability Assessments
- Penetration Testing
- WLAN Security Testing
- Web Applications Testing
- Network Architectural Assessment
- Security Awareness Assessment

### CASE STUDIES

- [Pulsara](#)

### WHITE PAPERS

- [NIST Publication: Technical Guide to Information Security Testing and Assessment](#)

### BLOG

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)
- [Healthcare's Most Wired: National Trends 2018](#)

# Workforce Training

## Proven, Affordable, Web-Based Workforce Training Program

Clearwater's HIPAA workforce training can transform a major vulnerability (unaware workers) into a valuable asset to help safeguard the PHI entrusted to you and protect your organization's reputation – We can help with this critical last mile effort.

FIND OUT MORE

CONTACT US

### How we do it:

Clearwater's approach to workforce training ensures your effective response to HIPAA requirements, including security and privacy programs for employees, training on the organization's security policies, and procedures pertaining to specific job functions, among others. The online program includes modules on:

- Security Awareness
- Complying with HIPAA for covered entities
- Complying with HIPAA for business associates
- Complying with HIPAA for hybrid entities
- PCI Awareness (POS, IT/back office, phone/online)

### CASE STUDIES

- [Advanced Radiology Services and STARS, LLC Case Study](#)

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

# OCR Enforcement Advisory Services

## If the Need Arises

Maintaining resilience in your cybersecurity profile is critical. Beyond the

### How we do it:

Our professionals can assist you in dealing with and limiting the negative impact of an OCR inquiry. We can provide the support and advice you need to prepare for a breach-before it happens-and to recover after a breach. We can assist you in responding to an OCR investigation and, finally, align your compliance activities with a Corrective Action Plan if one is required

### INSIGHTS

- [AHIA](#)
- [Industry Partner SecureWorks](#)
- [Responding to an OCR breach investigation with an OCR-quality risk analysis](#)





# OCR Enforcement Advisory Services

## If the Need Arises

Maintaining resilience in your cybersecurity profile is critical. Beyond the day to day, healthcare organizations often need strategic, executive-level advice on the best practice for establishing an NIST-based cybersecurity framework, their overall cyber strategy, metrics, budgeting, and sometimes, OCR guidance.

FIND OUT MORE

CONTACT US

## How we do it:

Our professionals can assist you in dealing with and limiting the negative impact of an OCR inquiry. We can provide the support and advice you need to prepare for a breach-before it happens-and to recover after a breach. We can assist you in responding to an OCR investigation and, finally, align your compliance activities with a Corrective Action Plan, if one is required.

### We do this by:

- Strengthening your breach response capability
- Preparing you and your team for a potential OCR investigation
- Coordinating and supporting your response and communications with OCR
- Scheduling and documenting your cyber risk management actions.

## INSIGHTS

- [AHIA](#)
- [Industry Partner SecureWorks](#)
- [Responding to an OCR breach investigation with an OCR-quality risk analysis](#)

## WHITE PAPERS

- [Lessons Learned From OCR Enforcement Actions](#)

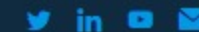
## BLOG

- [Anthem Breach Learnings: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)

## Stay connected

Get the latest news and updates straight in your inbox. [Click here](#) to sign up for our monthly newsletter.

### Connect



About  
Careers



CLEARWATER is the leading provider of cyber risk management and HIPAA compliance solutions for healthcare providers and their partners, delivering privacy and security solutions to more than 400 customers since its founding in 2009.



Clearwater-provided risk analyses have a 100% acceptance rate when submitted to the Office for Civil Rights.

HEALTHCARE PAYER News

BECKER'S HEALTH IT & CIO REVIEW WSJ

Health Management TECHNOLOGY  
The Source for Healthcare Information Systems Selections

advance HEALTHCARE NETWORK ExecutiveInsight



Our Comprehensive Approach  
**Cyber Risk Management**

## One-Size-Fits-All Doesn't Make Sense

Every organization has its own unique set of business objectives, compliance requirements, policies, procedures, and technology solutions. As a result, it also has its own unique set of threats, vulnerabilities and risks. Traditional approaches to cyber risk management, including one-size-fits-all checklist assessments, spreadsheets, or paper-based systems, do not address the unique needs of your organization and often do not meet HIPAA Compliance requirements.



## Improve Your Perspective on Cyber Risk

Designed for healthcare, Clearwater's Enterprise Cyber Risk Management Solution (ECRMS) provides full visibility into where your greatest exposures lie. Unlike antiquated spreadsheet-based assessments, our IRM|Pro™ Software as a Service (SaaS) is designed to adapt dynamically to your organization's specific systems and processes out of the box. In addition to facilitating the ongoing enterprise-wide evaluation of threats to your information assets, we enable you to effectively manage risk remediation actions, thereby improving your security posture.

## Manage Cyber Risk Right



- Follow NIST standards – NIST SP 800 series implemented out of the box
- Assess risk for every ePHI information asset ensuring, that there are no gaps
- Understand which risks are the highest based on likelihood and impact
- Reduce residual risk through risk remediation workflow management
- Stay ahead of the evolving threat landscape with ongoing risk analysis
- Monitor the cyber risk management system through built-in dashboards
- Gain centralized, up-to-date documentation of your risk management process
- Avoid OCR fines with the industry-proven by the book risk analysis solution



## Holistic Enterprise Solutions Built for Healthcare

Our industry-leading ECRM Solution for healthcare, complete with our IRM|Pro™ software, manages all of your risk analysis and risk response needs. We create best-in-class, OCR-Quality™ risk analyses for hospitals, health systems, and their partners. Ones that evaluate the threats to all information assets, in all locations, including assessing the likelihood and impact of a breach. Services and programs include:

- ↓ Risk Analysis
- ↓ Risk Response
- ↓ Cyber Risk Services™ (CRS)
- ↓ Vulnerability Assessment & Penetration Testing
- ↓ NIST Cybersecurity Framework Adoption
- ↓ Virtual CISO
- ↓ Third-Party Risk Management
- ↓ HIPAA 10-Point Assessment
- ↓ Medical Device Security
- ↓ M&A Due Diligence

## Industry Proven. Rapid ROI.



- 100% OCR acceptance of our risk analysis – don't take chances
- Prevent breaches and keep patients safe with the most comprehensive solution in the industry
- Stay ahead. Vulnerability and threat scenarios are updated by Clearwater on an on-going basis.
- Optimize IT spending through prioritization of security projects.
- Increase efficiency with a streamlined, automated risk analysis and risk management process - no more spreadsheets!
- Avoid fines and penalties – benefit from proven success
- Efficiently address HIPAA and Meaningful Use requirements

## Strategic Advisory Services

Learn about our OCR Enforcement Assistance, Strategic Security Roadmap, and more. [↓ Find out more](#)



*Based on all I've seen over the years, Clearwater's risk analysis methodology and software are in the best-of-breed tier and can be seriously considered by any organization striving to meet regulatory requirements in performing*

*Based on all I've seen over the years, Clearwater's risk analysis methodology and software are in the best-of-breed tier and can be seriously considered by any organization striving to meet regulatory requirements in performing HIPAA risk analysis.*



**LEON RODRIGUEZ**  
Former Director, HHS Office for Civil Rights /  
Partner, Seyfarth Shaw LP

CLEARWATER SOLUTIONS

## Risk Analysis

### Comprehensive Cybersecurity Starts Here

Conducting an enterprise-wide, information asset-based HIPAA risk analysis that adheres to OCR's guidance and provides full visibility into your organization's exposures is no small task. A by-the-book approach to HIPAA risk analysis can be overwhelming unless you have the right tools and resources in place. Clearwater provides the most comprehensive NIST-based Security Risk Analysis solution available. Powered by IRM|Analysis™, our solution has a 100% acceptance rate from the OCR.

FIND OUT MORE

CONTACT US

### How we do it:

Our HIPAA Risk Analysis solution combines our proven methodology with our proprietary IRM|Analysis™ SaaS platform to deliver the most comprehensive risk analysis available. Clearwater's risk analysis solution maps to the specific systems and processes in your organization and gauges risks based on likelihood of a threat exploiting a vulnerability and the resulting impact to your organization. Rely on our expertise and systematic approach to conducting an OCR-Quality™, enterprise risk analysis.

#### Deliverables include:

- Subscription to our industry leading IRM|Analysis™ software
- A detailed Risk Analysis Findings, Observations and Recommendations (FOR) report
- A risk registry and other reports for Meaningful Use Attestation and OCR inquiry response

### CASE STUDIES

- [Clearwater Automates HIPAA Compliant Risk Assessment and Strengthens Security Risk Management for Encompass Health](#)

### INSIGHTS

- [Industry Partner SecureWorks](#)
- [Top Reason for Risk Analysis Failures 3 of 3](#)
- [Clearwater's IRM|PRO SAAS Platform Included in NIST SP 1800-8 "Securing Wireless Infusion Pumps" Practice Guide](#)

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

### BLOG

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)
- [Anthem Breach Learnings: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)







# Risk Response

**Be Clear. Be Confident. Be Thorough.**

Part of an ongoing process of managing risks identified during the risk analysis and a key step in the overall NIST Risk Management Process. A response needs to be conducted in a methodological manner, with adequate identification of owners, alternatives considered, documented decisions, and implementation planning as required under the HIPAA Security Rule.

FIND OUT MORE

CONTACT US

## How we do it:

Clearwater employs a proprietary methodology based on years of experience working with clients to create OCR-Quality™ responses that deliver results. We leverage our OCR-Quality™ risk analysis – populated in our IRM|Analysis™ software – and our professional services team to manage the entire process based on our careful study of the explicit HHS/OCR guidance and NIST SP 800-39 – *Managing Information Security Risk*.

### Program features include:

- Introduction to workflows for completing a NIST-based risk response
- Historical documentation of alternatives considered, investment options, decisions made, tasks assigned, and responsible parties
- Project management through completion
- The option to complete the work under direction of outside counsel
- Periodic project status reports
- Risk Response Planning Executive Summary Report

## CASE STUDIES

- [Cooper University Hospital](#)
- [Large Nationally Recognized Hospital](#)

## WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

## BLOG

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)
- [Anthem Breach Learnings: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)

# Cyber Risk Services™ (CRS)

**A Strategic and Complete 3-Year Program**

Hospital leaders tell us there is a lack of skills, knowledge, experience, and funding to stand up, operate, and maintain an effective cyber risk management program. One that will protect patient information, ensure patient safety, and safeguard a hospital's finances and reputation.

FIND OUT MORE

CONTACT US

## How we do it:

Clearwater CRS combines its award-winning IRM|Pro™ ECRMS platform, expert professional services, and proven methodology to rapidly build your cyber risk management program. We also work with you to help you assess, respond to, and manage cybersecurity risks on an ongoing basis. We offer three levels of service at fixed monthly fees to ensure predictable costs that won't break your budget and that match your specific needs. Levels include:

- **CRS Essential** – best suited for community hospitals, small regional hospitals, medical practice groups, business associates
- **CRS Plus** – best suited for small IDNs, regional health systems, 50+ medical practice groups, large covered entities
- **CRS Enterprise** – best suited for large IDNs, select and other covered entities

## CASE STUDIES

- [Lancaster General Health](#)
- [Business of Healthcare](#)

## PRESS

- [OhioHealth and Clearwater Compliance Announce Three-Year Cyber Risk Services™ Partnership](#)



# Vulnerability Assessment & Penetration Testing

## A Full Suite of OCR-Quality™ Testing Services

Conducting an OCR-Quality™ Technical Evaluation required by 45 CFR §164.308(a)(8) helps organizations test the effectiveness of the controls they've implemented and meet the explicit HIPAA Security Rule requirements for periodic technical evaluation.

FIND OUT MORE

CONTACT US

### How we do it:

Clearwater's talented security experts combine its cutting-edge tools, comprehensive manual testing, and unparalleled, real-world technology experience to improve your overall security posture through this important monitoring activity. We will identify weaknesses that could be exploited, conduct a series of authorized simulated attacks, and conduct a vulnerability and penetration test of your wireless network, as well as other important assessments and tests. The service includes:

- Internal and External Vulnerability Assessments
- Penetration Testing
- WLAN Security Testing
- Web Applications Testing
- Network Architectural Assessment
- Security Awareness Assessment

### CASE STUDIES

- [Pulsara](#)

### WHITE PAPERS

- [NIST Publication: Technical Guide to Information Security Testing and Assessment](#)

### BLOG

- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)

# NIST Cybersecurity Framework Adoption

## Taking a Step Beyond Compliance

Information security risk management has been a long-standing requirement in healthcare privacy and security regulations. However, compliance with regulations does not necessarily imply an organization has a secure information systems environment.

FIND OUT MORE

CONTACT US

### How we do it:

Clearwater's NIST Cybersecurity Framework Implementation WorkShop™ assists your organization in adopting the government recommended cybersecurity framework while offering education, procedures and software to help you strengthen and maintain your information security program. The service includes:

- Documentation your current Profile and Implementation Tier
- Defining your target Profile
- Creating an action plan to achieve your Target Profile
- Dynamically created dashboards show current implementation and any gaps

### INSIGHTS

- [NIST & NCCOE](#)
- [Why more providers are relying on the NIST Cybersecurity Framework](#)

### WHITE PAPERS

- [NIST & NCCOE](#)
- [The Case for the NIST Cybersecurity Framework \(CSF\) in Healthcare Organizations](#)

# Virtual CISO

### How we do it:

Let Clearwater augment or fill your security and risk management staffing requirements

### CASE STUDIES

- [Clearwater Automates HIPAA Compliant Risk Assessment](#)





# Virtual CISO

## From Interim to Full-time Virtual CISO

Lead. Establish. Implement. Mature. Improve. A completely tailorable service based on your own compliance and cyber risk management requirements. A service that comes complete with our SaaS-based, IRM|Analysis™ to help create an OCR-Quality™ risk analysis. Services can be delivered both on-site and remotely.

FIND OUT MORE

CONTACT US

### How we do it:

Let Clearwater augment or fill your security and risk management staffing requirements with knowledgeable, experienced individuals to help you achieve your compliance and cyber risk management program goals. We can provide program leadership and advisory services, formalize information risk management program governance, and develop security and information risk management policies and procedures as required.

#### Other Tasks can include:

- Security and information risk management training and education
- Completion of all regulatory-driven security assessments
- Establishment of a third-party risk management program
- Risk Management Program Maturity Assessment

### CASE STUDIES

- [Clearwater Automates HIPAA Compliant Risk Assessment and Strengthens Security Risk Management for Encompass Health](#)

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

# Third-Party Risk Management

## Achieve Visibility and Manage Your Business Associates

Third-party cybersecurity risks are increasing in intensity and complexity threatening the critical data you entrust to your business associates. Clearwater can establish or strengthen your business associate risk management program, helping you obtain the assurance you need that your BAs are safeguarding the information entrusted to them, to reduce the risk of reputational and financial repercussions to your organization.

FIND OUT MORE

CONTACT US

### How we do it:

Our Three-Phase Risk Management Process begins with a complete inventory of your BAs and their agreements. Phase Two identifies high-risk business associates (BAs), distributes attestation questionnaire, and determines follow-up actions. Phase Three updates executives and the board through a Findings, Observations and Recommendations (FOR) report.

#### Program features include:

- Establishing a baseline of the current BA program
- Identifying key BA risk management capabilities for improvement
- Developing a prioritized roadmap for implementing the FOR
- Leveraging industry-leading assessment tools and templates

### PRESS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

# HIPAA 10-Point

### How we do it:

### BLOG



- Leadership & Board
- Endorsements & Awards
- News Room
- Press Releases
- Industry Events
- Upcoming Educational Events

# HIPAA 10-Point Assessment

## Where Do You Stand? What to Do Next?

Find out where you stand, and get a clear plan of action with our tactical assessment of your current HIPAA compliance and cyber risk management program. Meet the challenges of increasing interoperability and data sharing while being confident that your organization is following HIPAA regulations.

[FIND OUT MORE](#)

[CONTACT US](#)

### How we do it:

Clearwater's cybersecurity and HIPAA compliance assessment is an effective diagnostic tool that is carried out by our seasoned professionals, assessing your cyber risk management and HIPAA compliance program effectiveness in 10 critical areas to show you what you are and where you need to address or modify, including:

- Risk Analysis
- Risk Response
- Security non-technical Evaluation
- Security Technical Evaluation

### BLOG

- [Anthem Breach Learnings: HITRUST Certification Is Not A Replacement for An Enterprise Security Risk Analysis](#)
- [Clearwater CyberIntelligence Institute™ IRM | Analysis™ Bulletin #1](#)

# Medical Device Security

## Comprehensive Cybersecurity & Risk Management

Unauthorized access to biomedical device may not only threaten confidentiality of ePHI, but could also compromise availability of service and integrity of data critical to patient care.

[FIND OUT MORE](#)

[CONTACT US](#)

### How we do it:

Clearwater provides a comprehensive medical device security and risk management solution, which includes the discovery, inventory, and categorization of medical devices based on patient safety risk and other criteria. All of which help provide you with actionable insights, workflow management, and documented remediation actions. Program Features include::

- Improve lifecycle management
- Actionable insights to critical vulnerabilities
- OCR-Quality™ Risk Analysis
- End-to-End Risk Management
- Prioritize security actions

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

### BLOG

- [Healthcare's Most Wired: National Trends 2018](#)

### PRESS

- [Clearwater and CyberMDX Announce Partnership](#)

# M&A Due Diligence

## Upgrade Your Customary M&A Due Diligence Process

Assess cybersecurity before closing on any investment to avoid financial

### How we do it:

Designed for private equity firms, law firms, and healthcare organizations that are involved in M&A transactions of healthcare entities. Clearwater conducts an efficient evaluation of cybersecurity and HIPAA Compliance risk of the target investment and helps entities to match the budget, timing and

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

### BLOG

- [Protecting Investments: Why](#)





- Leadership & Board
- Endorsements & Awards
- News Room
- Press Releases
- Industry Events
- Upcoming Educational Events**

# M&A Due Diligence

## Upgrade Your Customary M&A Due Diligence Process

Assess cybersecurity before closing on any investment to avoid financial penalties or possible negative media exposure. Identify key cyber risks, security and compliance gaps that could impact your investment.

FIND OUT MORE

CONTACT US

### How we do it:

Designed for private equity firms, law firms, and healthcare organizations that are involved in M&A transactions of healthcare entities. Clearwater conducts an efficient evaluation of cybersecurity and HIPAA Compliance risk of the target investment and have options to match the budget, timing and scope as appropriate. In as little as 30 days we deliver an Investment Committee-ready report, and identify specific actions that can be taken to resolve critical risks.

Areas of discovery include the completeness of:

- HIPAA Compliance
- Cybersecurity Program
- Business Associate / Vendor Risk Management
- Privacy, Security, and Breach Notification Policies and Procedures

### WHITE PAPERS

- [30-Minute Guide to Hiring the Best Risk Analysis Company](#)

### BLOG

- [Protecting Investments: Why Healthcare Private Equity Investors Must Increase Focus on Cybersecurity Risk](#)

# What If OCR Contacts Us?

To date, there have been more than 61 Office for Civil Rights enforcement actions. Eighty-eight percent of those enforcement actions relating to ePHI included adverse findings in an organizations' risk analysis and risk management.

**Clearwater-provided risk analyses have a 100% acceptance rate when submitted to OCR.**

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