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Introducing Dash ComplyOps

HIPAA Compliance Automation

Dash ComplyOps provides a unified platform for organizations to build, automate, and manage their <u>HIPAA/HITECH</u> security program. With Dash, teams can become HIPAA compliant, develop an extendable security program, and get-to-market quicker.



 Become HIPAA Compliant In 30 Days – Dash enables teams to address HIPAA requirements and become compliant in less than 30 days.

 Build Compliant Cloud Solutions –
 Cloud monitoring enables teams to build compliant solutions in the public cloud.

 Connect Security And Compliance – Connect compliance standards with technical controls and keep Security and DevOps teams on the same page.

 Manage Your HIPAA Security Program – Quickly see your compliance status and ensure HIPAA controls are up-to-date.

dash	■ Report Center
🖵 Dashboard	HIPAA Security Rule
Policy Center	
-↓, Compliance Center ∨	Technical Safeguards
S Action Center	> 164.312(a)(1) Access Control - TE
Report Center	> 164.312(a)(2)(i) Unique User Iden
🌣 Settings	> 164.312(a)(2)(ii) Emergency Acce
	> 164.312(a)(2)(iii) Automatic Logo
	> 164.312(a)(2)(iv) Encryption and I
	> 164.312(b) Audit Controls - TECH
	> 164.312(c)(1) Integrity - TECH-7
	> 164.312(c)(2) Mechanism to Auth
	> 164.312(d) Person or Entity Authe

Trusted By HealthTech, Pharma, and SaaS Innovators "Dash ComplyOps helped ensure that our market leading real-world vital data platform for healthcare providers and pharmaceutical clinical trials meet security and policy standards for HIPAA and GDPR compliance."

Tom Wang, Vivalink



www.dashsdk.com

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Steps to HIPAA Compliance

1. Create HIPAA Security Policies

Utilize <u>Dash ComplyOps</u> to quickly build 20+ compliance policies mapped to HIPAA security requirements. Quickly build policies by answering questions about your organization, tools, and technologies.

Who will review all levels of employee acc	all levels of employee access to ePHI?	
Security Officer		
Workflow Management Tool		
JIRA	5. System Access Policy	
What will the compliance project be ca Compliance Board	Anones to the Company AGE test systems and applications is finited for all avera, including but not infinited to workdown embars, industress, humans, and constanted provides, consultante, and any other entryls, is allowable only an minimum necessary buts, in Users are responsible for propring an include of a nucleotical curr or access of the organization's information systems. There safeguants have been multibleed to address the IPMA Sectory regulations including the following:	
How will employee workstations/com	5.1 Access Establishment and Modification	
Is Password protection and/or Multi-F access?	 Requests for access to Company ARC Inc's Plotform systems and applications is made formally using the following process: Company ARC: The vendorser nemoticer, or their manager, initiates the access request by creating an insure in the Teolic Compliance Band. Uar in provide the most ben directly after or granting access to new accounts. Mentify venification must be indirect or working access to new accounts. 	

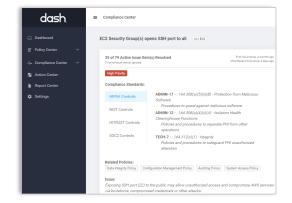
2. Connect Policies To Automated Controls

Connect Dash policies to automated technical controls and continuous compliance monitoring. Effortlessly ensure that your team has addressed all HIPAA technical requirements across your infrastructure.

Security Policies		Enforced Through Technical Controls	
Security Roles	Incident Response	Cloud Configuration	
Risk Management	Disaster Recovery	Networking Users/Access Control	
Employee Training	Breach Mgmt	Encryption Intrusion Detection	
System Access	Config Mgmt	Backup/DR Vulnerability Scanning	

3. Maintain HIPAA Compliance

Use Dash ComplyOps to automatically inventory all security controls and cloud compliance evidence. Leverage security reports to manage your HIPAA program and answer security risk assessments (SRAs).





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Dash ComplyOps Benefits

Leverage The Public Cloud

Build HIPAA compliant solutions on top 100+ AWS cloud services. Leverage instances, serverless, containers and more.

Grow Your Security Program

Dash enables your team to extend your security baseline to other compliance frameworks including HITRUST and SOC 2.

Monitor Security & Compliance

Dash ComplyOps continuous compliance monitoring enables your team to detect issues and maintain your security baseline.

Build Security Into DevOps

Implement security standards across your DevOps processes with source code and Infrastructure-as-Code (IaC) scanning.

Work With Compliance Experts

Work one-on-one with Dash compliance experts to customize your security program and build around your organization and technologies.

Technical Safeguards		
> 164.312(a)(1) Access Control - TECH-1		
> 164.312(4)(2)() Unique User Identification - TECH+2		
> 164.812(a)(2)(i) Emergency Access Procedure - TECH 8		
> 164.312(4)(2)(8) Automatic Logoff - TECH-4		
v 164.312(e)(2)(iv) Encryption and Decryption	tion - TECH-S	
Overall Status		
Policy Controls: Technical Controls: AWS Controls:	÷	

aws partner network

Advanced Technology Partner

Healthcare Competency Learn how Dash ComplyOps can help your team streamline HIPAA compliance and automate security operations at www.dashsdk.com

