



Risk, Simplified

Simplify risk analysis across your entire organization



by Kevin Reiners



The Complexity Challenge

Risk analysis doesn't have to be complicated

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Centralized Information Management

WaveFire helps you get the information you need, when you need it, wherever it's located.

Workflows that empower your organizations through delegation and centralized management of the data collection and reporting processes..... Leading to a comprehensive **Risk Analysis**



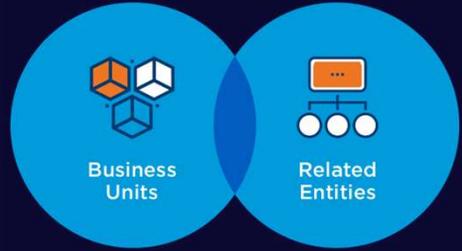
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Flexible Risk Assessments

- 1 Your level, your way
- 2 Customizable approach
- 3 Comprehensive coverage



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Assessment Entity Options

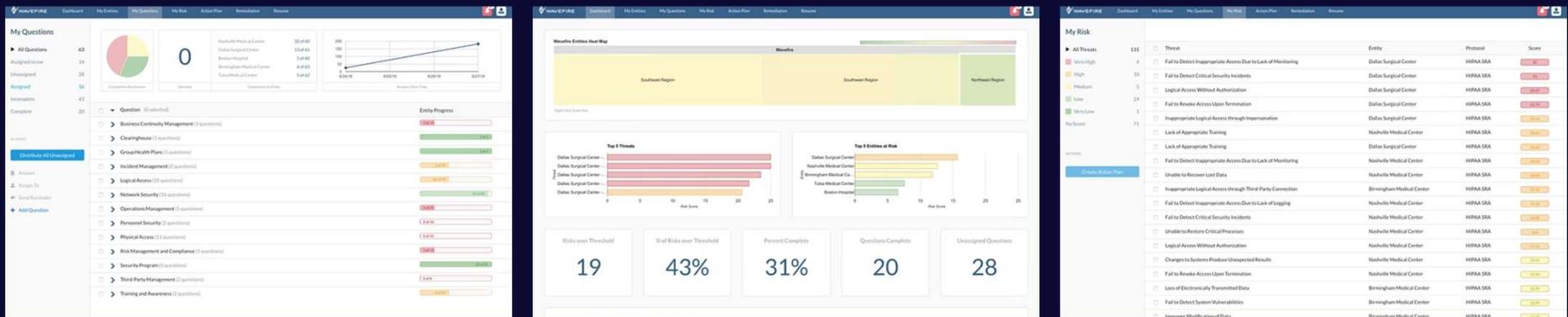


.... Or any combination of these

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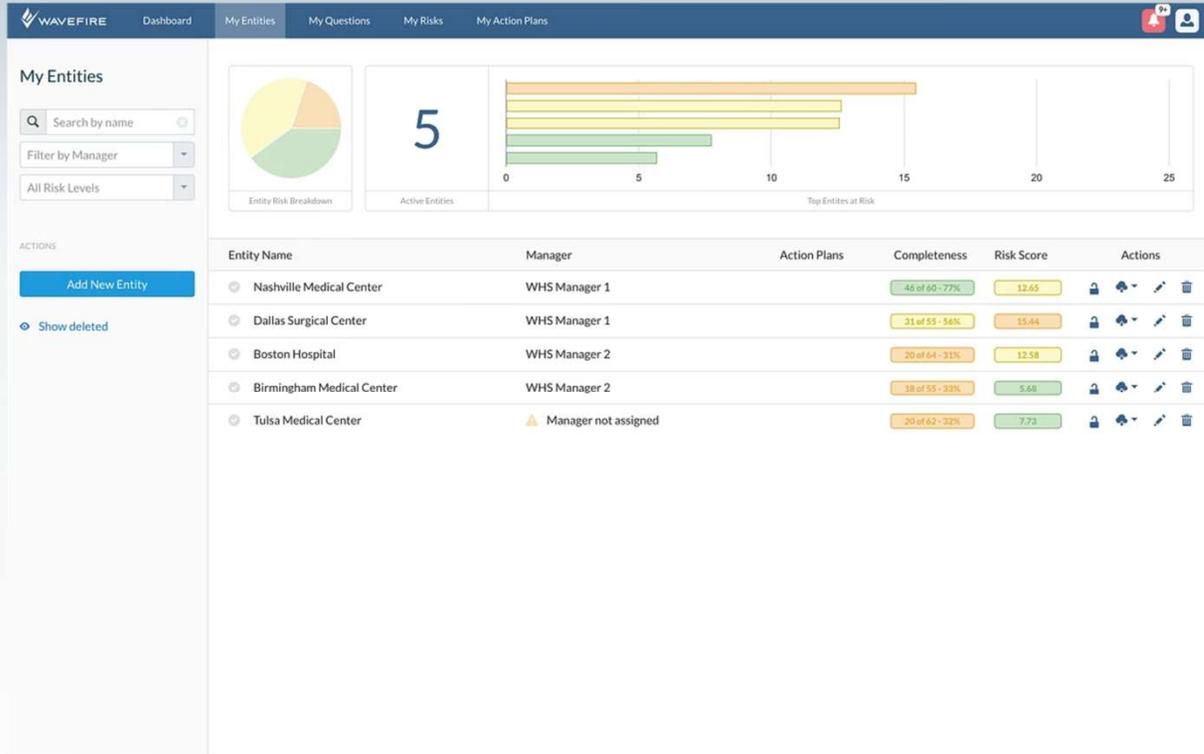
User-Focused Experience



Modern interface quickly guides users through risk analysis processes

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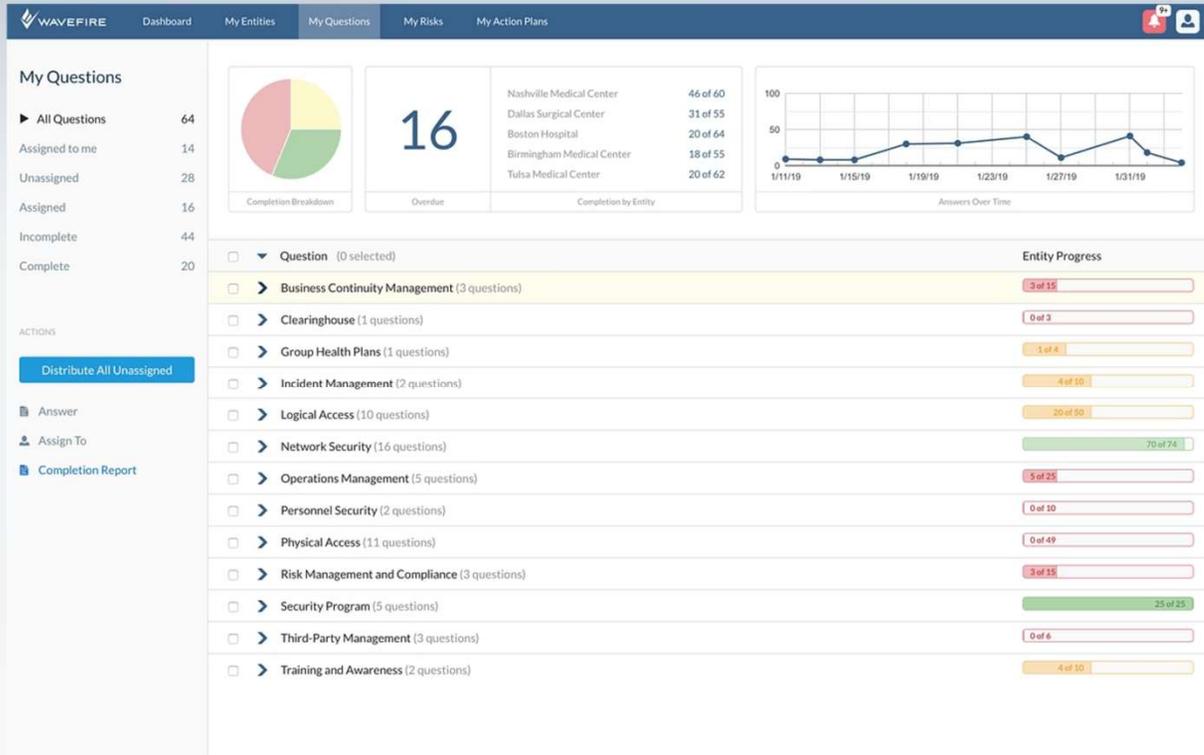
My Entities

Setup and management of **Assessment Entities** across the organization

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My Questions

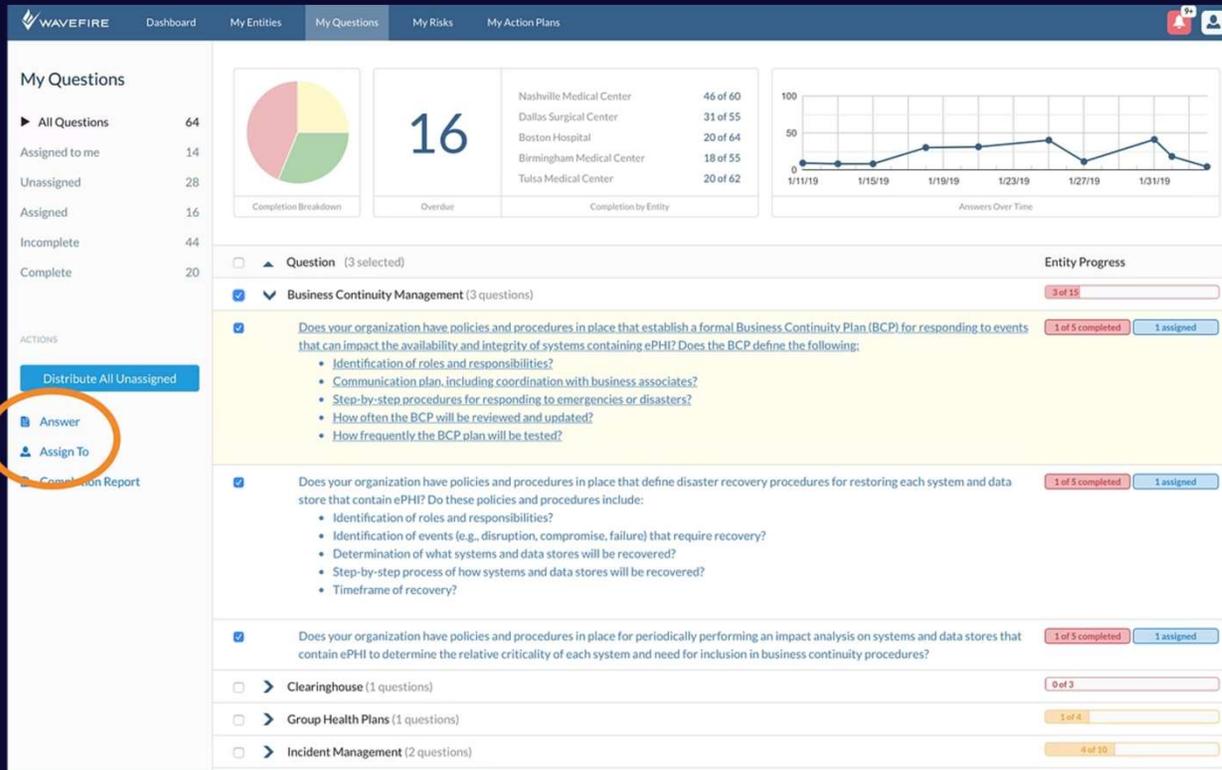


Inventory of assessment questions for the organization by category

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Flexible Questions



Each category or question can be answered or assigned to others in the organization

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ACTIONS

Distribute All Unassigned

Answer

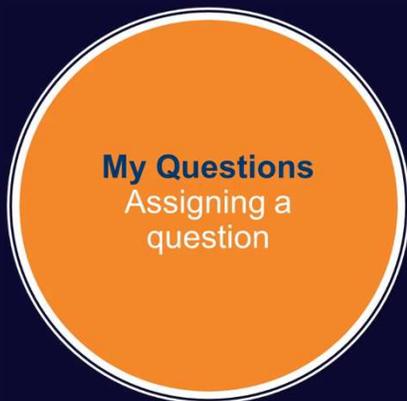
Assign To

Does your organization have policies and procedures in place that establish a formal Business Continuity Plan (BCP) for responding to events that can impact the availability and integrity of systems containing ePHI? Does the BCP define the following:

- Identification of roles and responsibilities?
- Communication plan, including coordination with business associates?
- Step-by-step procedures for responding to emergencies or disasters?
- How often the BCP will be reviewed and updated?
- How frequently the BCP plan will be tested?

1 of 3 completed 1 assigned

Flexible Question Management



Assigned

Incomplete

Complete

ACTIONS

Distribute All Unassigned

Answer

Assign To

Completion Report

Assigning 3 questions of 64

Assigning to an Employee

Due Date (optional):
mm/dd/yyyy

Search Employees

1	WHS Employee 1
2	WHS Employee 2

Search Entities

Entity Information	Location
<input type="checkbox"/> Dallas Surgical Center	Dallas, TX
Description: Assets: N/A	
<input type="checkbox"/> Boston Hospital	Boston, MA
Description: Assets: N/A	
<input type="checkbox"/> Birmingham Medical Center	Birmingham, AL
Description: Assets: N/A	
<input type="checkbox"/> Tulsa Medical Center	Tulsa, OK
Description: Assets: N/A	

NO Allow employees to reassign these question(s)?

Assign Questions

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WAVEFIRE Dashboard My Entities My Questions My Risks My Action Plans

Answering question: 1 of 1 Back Skip Answer

Does your organization have policies and procedures in place that establish a formal Business Continuity Plan (BCP) for responding to events that can impact the availability and integrity of systems containing ePHI? Does the BCP define the following:

- Identification of roles and responsibilities?
- Communication plan, including coordination with business associates?
- Step-by-step procedures for responding to emergencies or disasters?
- How often the BCP will be reviewed and updated?
- How frequently the BCP plan will be tested?

A We do not have formally or informally defined policies and procedures that establish a formally BCP.

B While not formally defined in policy and procedure documentation, we have informal procedures for responding to events than can impact the availability and integrity of systems containing ePHI.

C We have implemented formally documented policies and procedures that establish a formal BCP for responding to events than can impact the availability and integrity of systems containing ePHI. These procedures contain some of the elements noted above.

D We have implemented formally documented policies and procedures that establish a formal BCP for responding to events than can impact the availability and integrity of systems containing ePHI. These procedures contain ALL of the elements noted above.

Please enter a description of the control(s) relevant to the question. A "control" is a policy, process and/or technology intended to aid the organization in effectively managing the risk associated with a particular issue.

We have implemented formally documented policies and procedures that establish a formal BCP for responding to events than can impact the availability and integrity of systems containing ePHI. These procedures contain some of the elements noted above.

Example Control

The organization has defined and documented a formal Business Continuity Plan for responding to events that could impact the availability and integrity of systems containing ePHI. This plan is distributed to all personnel involved in executing the plan.

Helpful Information

Category
Business Continuity Management

Threat
Unable to Restore Critical Processes
Procedures do not allow for critical processes and data to be restored in the event of disaster or data loss.

HIPAA
[§164.308\(a\)\(7\)\(f\)](#)

Comments

Intuitive Response Interface

Clear, guided question response process

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Multi-Entity Responses

Ability to apply answers across multiple entities

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Questions My Risks My Action Plans

...d procedure documentation, we have informal procedures for responding to events than ...y of systems containing ePHI.

...ented policies and procedures that establish a formal BCP for responding to events than ...y of systems containing ePHI. These procedures contain some of the elements noted above.

...ented polic ...y of systems

...evant to the ...ssociated w

...nted polic ...nd integrit

...g entities:

Select Entities

Search Entities

<input type="checkbox"/> Entity Information	Location
<input type="checkbox"/> Dallas Surgical Center Description: Assets: N/A	Dallas, TX
<input type="checkbox"/> Boston Hospital Description: Assets: N/A	Boston, MA
<input type="checkbox"/> Birmingham Medical Center Description: Assets: N/A	Birmingham, AL
<input type="checkbox"/> Tulsa Medical Center Description: Assets: N/A	Tulsa, OK

Select & Close

Answer For ... **Answer**

The following item are required to answer this question:

- Please select at least one entity.

Medium	5	<input type="checkbox"/> Fail to Detect Inappropriate Access Due to Lack of Monitoring	Dallas Surgical Center	HIPAA SRA	25	0 of 1
Low	22	<input type="checkbox"/> Fail to Detect Critical Security Incidents	Dallas Surgical Center	HIPAA SRA	25	0 of 1
Very Low	2	<input type="checkbox"/> Logical Access Without Authorization	Dallas Surgical Center	HIPAA SRA	23.47	0 of 1
		<input type="checkbox"/> Fail to Revoke Access Upon Termination	Dallas Surgical Center	HIPAA SRA	21.74	0 of 0
		<input type="checkbox"/> Inappropriate Logical Access through Impersonation	Dallas Surgical Center	HIPAA SRA	20.61	0 of 0
		<input type="checkbox"/> Lack of Appropriate Training	Nashville Medical Center	HIPAA SRA	18.68	0 of 1
		<input type="checkbox"/> Lack of Appropriate Training	Dallas Surgical Center	HIPAA SRA	18.68	0 of 1
		<input type="checkbox"/> Fail to Detect Inappropriate Access Due to Lack of Monitoring	Nashville Medical Center	HIPAA SRA	18.68	0 of 1

WAYS TO VIEW THREATS

Show No Scores? NO

Over Threshold 19

Dynamic Risk Visualization

Living view of organizational risk landscape

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Streamlined Remediation

Manage action plans for highest risks

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1 of 5 - 20% Lack of Monitoring Finalize Plan Add Task

Action Plan Summary Managed by: Timothy Agee Due on: 3/22/2019

We will implement a new SEIM tool and configure custom alerting for relevant events.

Threats Being Evaluated

Search included threats

Threat

Fail to Detect Inappropriate Access Due to Lack of Monitoring

Summary Inappropriate access to critical systems may not be detected.

Entities All

Fail to Detect Inappropriate Access Due to Lack of Monitoring

Summary Inappropriate access to critical systems may not be detected.

Entities All

TASKS

TODO

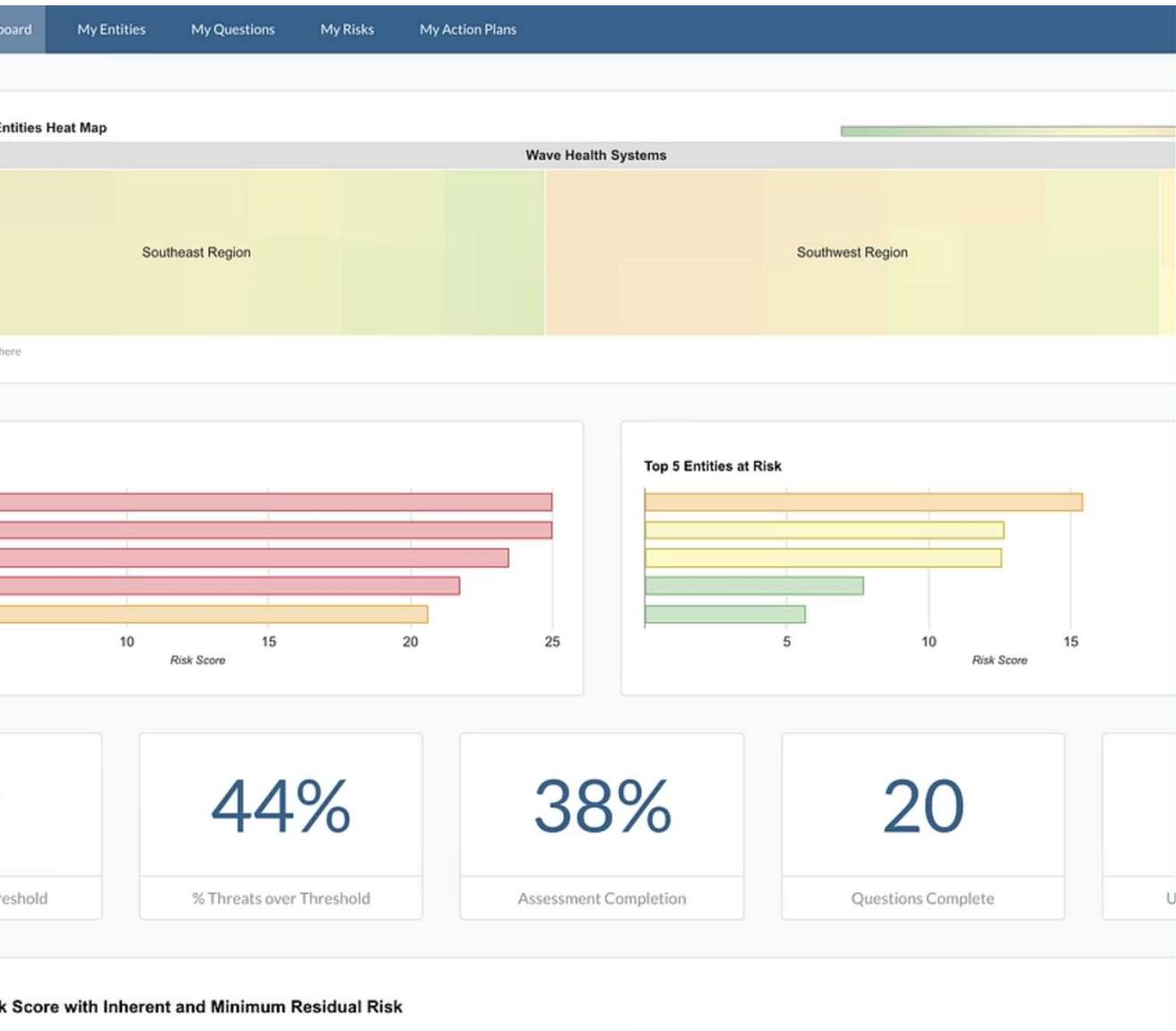
- Enable Alerting Owner: Justin Draughon Due: 4/26/2019
- Define alert distribution Owner: Justin Draughon Due: 4/26/2019
- Define response procedures for critical alerts Owner: Justin Draughon Due: 4/30/2019

IN PROGRESS

- Tool Implementation Owner: Jacob Arthur Due: 3/31/2019

DONE

- Vendor selection Owner: Jacob Arthur Due: 3/15/2019



Real-Time Risk Intelligence

Track key metrics and assessment status

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WaveFire was designed by experts

Real-world experience

Enterprise-tested

Complex organization expertise



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