Healthcare Security Audit Experiences & Issues
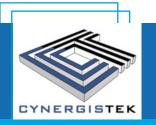## CMS & NIST HIPAA Security Rule Conference

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- Many remain non compliant after more than six years to prepare

- Policy/procedure/practice mismatches

- Lack of technologies to adequately effect compliance

- Immature risk management processes

- Programs largely still reactive in nature

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- HIPAA Security Rule does not provide structure for developing security program
- Organizations lack IT Security experience
- Security initiatives are generally under funded
- Implementation is still a risk based proposition

- Organizations that adopt a framework fair much better in audits/assessments
- Organizations want/need a matrix approach to information security
- Organizational placement of security responsibilities remains an issue
- Requirement for better guidance with respect to implementation
- Audits/assessments need to focus on actionable remediation guidance

Thank You

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