

Clearwater's OCR-Quality[®] Risk Analysis Approach

The one-size-fits-all approach to assessing cyber risk leaves a lot of questions unanswered.

Healthcare leaders are struggling to demonstrate risk reduction and program maturity despite completing assessment after assessment. This is because assessments only offer real value if they deliver actionable insights. If you stop assessing risk at the control level, you'll miss the risks and vulnerabilities hiding among your organization's component groups. Asset-based risk analysis doesn't just check your compliance box; it equips you with insight and measurable risk data you can act on.

Precision & Confidence Compliance Assurance Better visibility to your PHI and how it's When you do risk analysis by the book, used and connected across your control you'll protect your organization and meet groups means no more overlooked risks. HIPAA requirements at the same time. **Successful Board Engagement Actionable Information** A narrative that helps you demonstrate Meaningful data and analytics help you progress makes it easier to engage your make better decision and communicate board and earn their support. more effectively. **Cost Savings & Spending Power Risk Reduction** Demonstrating risk reduction over time Don't restart the same process year after helps justify the investment decisions year, leverage better cycle management you've made and advocate for new ones. and systematically reduce risk over time.



Feature	Traditional Risk Assessments	Clearwater's Approach
Assess policies & procedures		
Assess infrastructure		
Physical walkthroughs		
Assess high-level tech categories		
Inventory systems with ePHI		
Assess systems & components with ePHI		
Tech-enabled		
Structured Data repository		
Artificial intelligence		
On-demand reporting		
Risk response	Recommendations only	Comprehensive plans
Risk management		
Remediation optimization		
Remediation support		Optional
Single, centralized risk register		
Peer-to-peer reporting		
Consistent year-over-year reporting		
Meets OCR requirements	Questionable	100% success rate
OCR support included		
Program leader		
Ongoing advisory services		

The true risk assessment has made the biggest impact. Other companies give risk assessments, but Clearwater came in and did a very clearly laid-out job. They met well with the business and IT people, and we have the best picture of our risk that we have had since I have been with the company. I presented the assessment to the board, but Clearwater gave me the materials that made the assessment understandable to the board.

-KLAS Acquired Customer Comment

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