



HITRUST CSF CERTIFICATION

The Health Information Trust Alliance (HITRUST) is a collaboration of major healthcare providers who established a certifiable framework to be used by any organization that can create, access, store or exchange personal health and financial information.

HITRUST CSF is becoming a mandatory certification for businesses that want to work with large healthcare organizations.

HITRUST CSF certifies systems, not organizations.

HITRUST CSF CERTIFICATION CHECKLIST

Level 1: Policy

Control requirements must be documented and shared with stakeholders.

Level 2: Procedures

Procedures must be in place to support the implementation of the controls.

Level 3: Implementation

Controls must be fully implemented and tested to ensure they operate as intended.

Level 4: Measurement

The testing and measurement of the implementation is reviewed to check its continued effectiveness.

Level 5: Management

The ability of the organization to respond to the results of the earlier levels is analyzed.