# RISK MANAGEMENT PROGRAM

## THROUGH HIPAA CONSULTING SERVICES FROM KONICA MINOLTA

# CONNECTING HEALTHCARE
## TEAMS AND INFORMATION FOR A HEALTHIER WORLD.

A healthier world starts with risk assessment. And mitigating risk starts with HIPAA compliance. That's a priority for every healthcare professional. Without the secure exchange of patient data, healthcare facilities are vulnerable to breaches. These breaches can expose the patients' and employees' private data. High-profile data exposure damages the reputation of the practices, erodes public trust, and often results in legal & financial consequences.
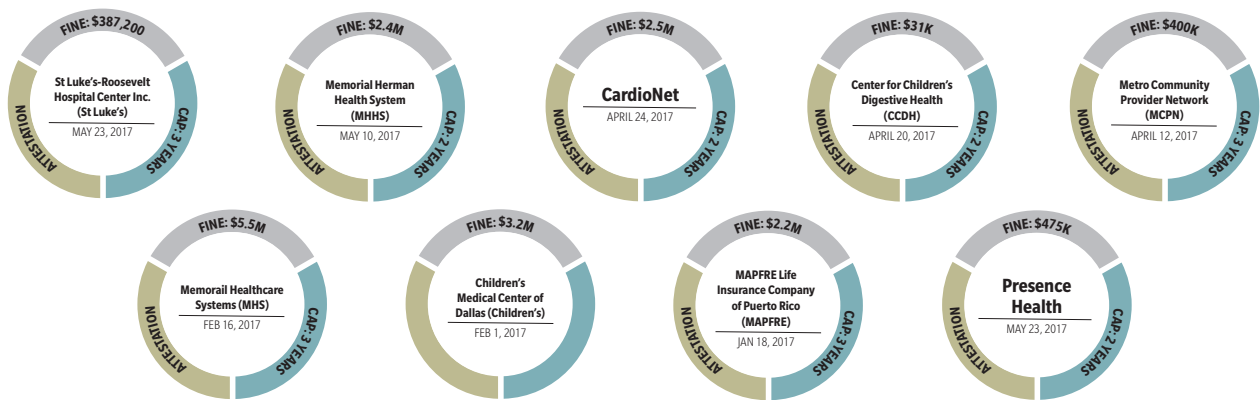
Konica Minolta's All Covered Healthcare compliance team can help you meet the security and compliance challenges of the modern world. To do so, we'll collaborate with you on a comprehensive threat assessment and protect your data without straining your staff or your budget.

Training, education, expertise, and communication are the tenets of our HIPAA assessment. We help you comply with personal data privacy standards and security requirements.

Konica Minolta can provide HIPAA Gap Assessments, Security Risk Analysis, Corrective Action Plans, Technical Vulnerability Assessments, Privacy and Security Policy Reviews, and HIPAA Training.

Our assessment methodology will ensure an efficient, effective security audit based on current HIPAA regulations and the OIG current year work plan. As a Covered Entity or Business Associate that handles ePHI, our risk assessment will demonstrate your organization's compliance with the required regulatory requirements of HIPAA and HITECH

In addition to HIPAA and HITECH, Konica Minolta has ability to do assessment for additional compliance framework like ISO 27001 - 27002, NIST 800-63, NIST CSF & Cybersecurity Capability Maturity Model (C2M2), PCI DSS and FFIEC.

FINE: $387,200 — St Luke's-Roosevelt Hospital Center Inc. (St Luke's) — MAY 23, 2017 — CAP: 3 YEARS — ATTESTATION

FINE: $2.4M — Memorial Herman Health System (MHHS) — MAY 10, 2017 — CAP: 2 YEARS — ATTESTATION

FINE: $2.5M — CardioNet — APRIL 24, 2017 — CAP: 2 YEARS — ATTESTATION

FINE: $31K — Center for Children's Digestive Health (CCDH) — APRIL 20, 2017 — CAP: 2 YEARS — ATTESTATION

FINE: $400K — Metro Community Provider Network (MCPN) — APRIL 12, 2017 — CAP: 3 YEARS — ATTESTATION

FINE: $5.5M — Memorail Healthcare Systems (MHS) — FEB 16, 2017 — CAP: 3 YEARS — ATTESTATION

FINE: $3.2M — Children's Medical Center of Dallas (Children's) — FEB 1, 2017

FINE: $2.2M — MAPFRE Life Insurance Company of Puerto Rico (MAPFRE) — JAN 18, 2017 — CAP: 3 YEARS — ATTESTATION

FINE: $475K — Presence Health — MAY 23, 2017 — CAP: 2 YEARS — ATTESTATION

# RISK ASSESSMENT
## CHALLENGES FOR EVERY HEALTH PROVIDER AND BUSINESS ASSOCIATE.

HIPAA, HITECH Breach Notification and MIPS require health organizations to conduct or review their security risk analysis, implement security updates as necessary and identify security deficiencies. A thorough risk analysis includes:

- Data collection on document workflow
- Identification of potential risks and threats
- Assessment of current security measures
- Determination of the likelihood of security threats
- Determination of the level of risk
- Final documentation of risk assessment

In addition, the Office of Civil Rights (OCR) requires that covered entities and business associates identify vulnerabilities to ePHI that is collected, stored, processed or transmitted. This Technical Vulnerability Assessment addresses both HIPAA and HITECH mandates for establishing and prioritizing compliance efforts and identifying security gaps.

A Technical Vulnerability Assessment supports several distinct components, including:

- External assessment
- Internal assessment
- Firewall assessment
- Wireless assessment
- Social engineering assessment
- Penetration testing

# SERVICES TO MAINTAIN
# A SECURE ENVIRONMENT
## FOR ALL COVERED ENTITIES AND
## THEIR BUSINESS ASSOCIATES.

To help you perform Risk Analysis and Technical Vulnerability Assessment programs, Konica Minolta offers healthcare providers expert consulting and support services from our All Covered IT Services Division. With broad experience in meeting the challenge of healthcare security, All Covered can provide a broad range of management services that include:

### VULNERABILITY ASSESSMENT

We can analyze your document workflow to pinpoint possible internal and external security weaknesses.

### DATA PROTECTION

By carefully examining your physical and virtual server systems, PCs and laptops, All Covered can ensure that patient healthcare data is protected as it flows through your facility.

### MESSAGE PROTECTION

All Covered can provide email antivirus protection, spam filtering, encryption and more – including email tracking, archiving and maintenance of required email continuity.

### ENDPOINT PROTECTION

You'll have antivirus protection, anti-malware, DNS filtering, web content filtering and other security services to safeguard your stored health data.

### CLOUD HOSTING SERVICES

All Covered cloud services include enterprise-class, Windows-based servers, offsite data storage, and cloud backup and disaster recovery services so medical facilities maintain access to data in the event of a power outage.

### HELP DESK SUPPORT

All Covered can provide live support via telephone or remote access from staff based in the United States. If remote remediation is not possible, dispatch of field staff on-site will be provided on request.

### PROJECT SERVICES

All Covered project services include consulting, design, implementation and training for healthcare security projects such as network integration and security initiatives, office and data center moves, and hardware or software upgrades.

### TECHNOLOGY PLANNING

To keep you ahead of fast-changing demands, All Covered can help you plan for timely migration to innovative technologies that save time and money while enhancing the security of healthcare information.

For further information, call: **866-446-1133**.
Or visit our website: **www.allcovered.com/healthcare**

KONICA MINOLTA

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