PRIVACY & SECURITY
COMPLETE SOLUTION
FOR HIEs

Health Information Exchanges must meet highly regulated privacy and security requirements and may not have the resources to go it alone. Kuma can help you with all your needs from HIPAA compliance to establishing a long-term program that ensures compliance today and in the future.

CISO/CPO

- **Policies & Procedures**
- **Compliance and Certification**
  - · HIPAA Compliance
  - · HITRUST Validation/Certification
- **Incident Response**
- **Risk Management**
  - · Participant Security & Privacy Risk Questionnaires
  - · Internal Security & Privacy Risk Management
- **Third Party & Vendor Risk Management**
- **Security Engineering**
  - · VA Scans
  - · Centralized Logging
  - · SSO
  - · Multifactor authentication
  - · Encryption
- **Privacy Engineering**
  - · Data Inventory
  - · Data Mapping
  - · Privacy Risk Evaluation
  - · Policy and Technology Controls

ADMINSTRATIVE

- **Job Description Development**
  for roles to support and manage HIE cloud
- **Skills Training, Track to Perform Roles**
- **Recommended Partner List**
  - · HIE solutions providers/developers
  - · Scans and Pentest
  - · Auditors
  - · Legal
  - · Insurance
  - · Technology
  - · Sub-Contractors for Network Operations Center (NOC), Security Operations Center (SOC) and IT related services
- **Infrastructure & Operations Tools**
  - · Cloud Scaling Tips
  - · Security Guidance
  - · Estimated Projected Costs

LEGAL TEMPLATES

- **Terms of Services (ToS)**
- **Contracts**
  - · Master Service Agreements (MSA)
  - · Memorandum of Understanding (MOU)
  - · Partner Agreements (Collectors/Processors)
  - · Business Associate Agreements
  - · Third-Party and Vendor Agreements
  - · Privacy Policy (website)

CLOUD-BASED SOLUTION

- **Cloud Architecture**
  - · Designs
  - · Implementation
  - · Operations
    - - SOPs
    - - Runbooks
    - - Automation
  - · Disaster Recovery
  - · Business Continuity Planning

Kuma is a global privacy and security consulting company. We pride ourselves on bringing progressive best practices for optimal success to every client, staffing each project with senior-level resources, and delivering influential thought leadership through strong industry relationships and quality partnerships.

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