

## ENTISAS® -TAILORED

The newly completed ENTISAS® -Tailored option streamlines the risk assessment process for smaller organizations and shorter timelines. ENTISAS® -Tailored is an OCTAVE™ consistent approach tailored specifically to address the unique needs of Information Security teams conducting risk assessments at healthcare facilities. Specifically, ENTISAS® -Tailored leverages experience and lessons learned by:

- Reducing the overall number of facilitated workshops necessary to complete a risk assessment;
- Significantly easing the overhead of conducting risk assessment at a medical facility;
- Substantially reducing the time required from Senior and Department Management in the Knowledge Elicitation activities;
- Easing the burden on the assessment team by streamlining the process flow and making next steps more intuitive;
- Utilizing a wider reaching survey approach to obtain organizational perspective while at the same time increasing the overall Security Awareness of the treatment facility staff.



## ENTISAS® FEATURES

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- A step-by-step input process
- Some data elements are pre-populated for convenience
- All fields may be customized
- Flexible input options
- Accepts existing data from a variety of sources
- Modular design
- Only do what you need to do
- Dynamic interface
- Responds to previous inputs when offering path options
- Doesn't allow you to overlook critical issues
- Integral review/release cycle
- Inputs validated for completeness and accuracy prior to being added to the database
- Web-enabled architecture
- Minimal footprint on local system
- Secure server storage of collected data

## ENTISAS® ORGANIZATIONAL BENEFITS

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- Self-directed by the organizational team members;
- Multiple levels of ownership - Senior Managers, Operational Managers, and IT team members;
- Builds a community of long term, on-site expertise;
- Builds consensus, even across different organizational and disciplinary perspectives;
- Focuses attention on risk resulting from current business processes;
- Application serves as the baseline comparison for business process change management;
- Re-usable, repeatable process, backed up by a secure database;
- Provides organizational risk assessment that is part of compliance for many legislative mandates.

ENTISAS® enabled risk assessments for healthcare organizations can be focused on Personal Health Information (PHI)-related critical assets accomplish:

- Identification of current use and protection of PHI throughout the organization;
- Exposure of PHI operational and/or technical vulnerabilities;
- Development of plans to improve PHI protection mechanisms;
- Documentation of the reasoning and decision process that was used, and
- Implementation of the necessary safeguards.