



End-to-end compliance management solutions
using ServiceNow Security and GRC

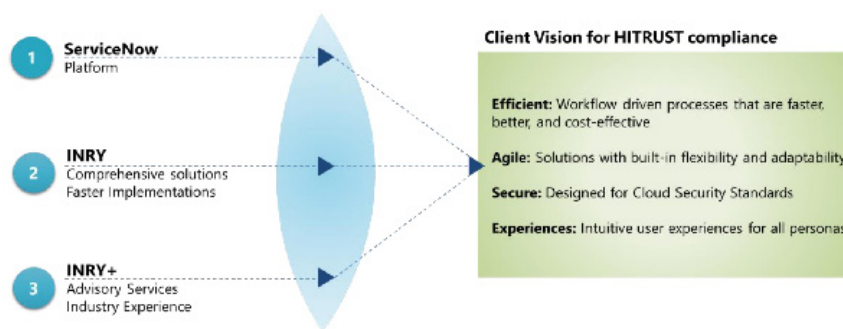
INRY
INTEGRHYTHM INC.

Our simplified, all-inclusive Compliance-as-a-Service provides our clients with the ability to achieve operational efficiencies and reduced costs by using a single provider for both platform implementations and managing ongoing assessments

Managing compliance with regulatory agencies, industry frameworks and internal policies can be time consuming and challenging. When organizations need to work with multiple vendors to build their compliance framework, things can get lost during hand-offs, leading to a misalignment of processes, controls and technology. To address this common situation, INRY and our Qualified Security Assessor (QSA) partner are combining forces with ServiceNow to provide our clients with "Compliance-as-a-Service". Our integrated approach means that our clients get both advisory support as well as technology implementation from a single source – which brings in better alignment and visibility into their compliance posture across multiple regulations; enabling an intelligent rhythm of work.

Our integrated Compliance solution with our QSA partner includes:

- Current state assessment of compliance vision and requirements
- Gap Analysis, including a review of the current environment
- Roadmap for remediation and support, and other improvements (including for certification, wherever applicable)
- Pre-packaged service offerings for GDPR, HITRUST, PCI DSS, HIPAA, ISO 27001, SOC1, SOC2 and SOC3
- Integrated ServiceNow GRC solution with workflows, integration features, and insights for
 - Workflow driven evidence collection, exception management and remediation tracking
 - Implementation of controls in ServiceNow with monitoring and timely alerts/notifications
 - Risk management and reporting
- Ongoing mentoring and support in tracking controls, capturing required data, and publishing reports
- Review and guidance from Qualified Assessors for achieving desired compliance levels or certifications



Benefits to our clients:

Manage compliance with EASE (Efficient Agile Secure Experiences)

- Current state assessment of compliance vision and requirements
- Efficient: workflow driven processes that are faster, better and cost-effective
- Agile: Solutions with built-in flexibility and adaptability
- Secure: Designed for cloud security standards
- Experiences: Intuitive user experiences for all personas

Manage compliance and risk for GDPR, HITRUST, HIPAA, ISO, SOC1/SOC2/SOC3 by leveraging our partnership approach



GDPR Compliance

GDPR is a European regulation designed to protect the security and privacy of its' citizens personal data, and applies to all organizations and entities holding or monitoring such data. Our services, in partnership with our QSA, include:

- Identify information assets containing sensitive data (as applicable to GDPR) using a discovery tool
- Perform an initial Data Impact Assessment (DIA)
- Design and implement future state process to manage compliance with GDPR
- Operate and sustain GDPR controls



HITRUST Readiness and Certification

HITRUST CSF provides healthcare organizations with a unified assessment framework to address information security standards for multiple authorities. In collaboration with our QSA partner (an approved HITRUST CSF Assessor), we have developed an approach to manage HITRUST compliance.

- Guidance on implementing ServiceNow to manage evidence collection and remediation activities
- Periodic review of implementation effectiveness
- Guidance and assistance on on readiness assessments and certification



While we can support each of these compliance processes individually; ask us about how we can help you "Assess Once, Comply Many" using our end-to-end compliance management solution



HIPAA Assessments

HIPAA regulates the security of protected health information (PHI) and is an important regulation for covered entities as well as their business associates (third party vendors). Our approach can assist you with centralizing your compliance information.

- Guidance on implementing ServiceNow to manage evidence collection and remediation activities
- Third-party risk assessment and management (Vendor risk management)
- Operational and compliance reporting for HIPAA

Our unique enablement approach assists you with implementing ServiceNow for managing your compliance posture and ongoing annual support for addressing additional considerations



Compliance Reviews and Training

In collaboration with our QSA partner, we offer various compliance reviews, assessments, and training. These services cover:

- PCI DSS
- HIPAA
- HITRUST
- ISO 27001
- SOC1/SOC2/SOC3 Reports
- Vulnerability Scans
- Penetration Testing
- Firewall Security Reviews
- Application Security Training

INRY has a track record of implementing ServiceNow GRC for a number of regulatory authorities. For more information about this article, our prior successes, or our overall approach and our proprietary PASS methodology, please email us at contact@inry.com

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