

# **NIST/URAC/WEDI Healthcare Security Workgroup - Security Requirements Crosswalk**

March 7, 2004

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# Template Selection

- ▶ “Crosswalk” defined: Analysis of various requirements – aka “security traceability matrix”
- ▶ First task: Select best template for presenting the “Crosswalk” overlapping security related requirements related to the healthcare sector
- ▶ Crosswalk analysis purpose:
  - Identify and leverage other, similar security requirements, and
  - Identify HIPAA Security measures that may already be satisfied by current practices

# Template Selection (cont'd)

- ▶ Pros and Cons of different proposed templates discussed in several task force meetings
- ▶ Group voted to use a combination of a matrix developed by Adam Stone and Dennis Seymour
- ▶ Final crosswalk template, with analysis, can be used as a tool to assist an organization in supporting ROI of previous security initiatives and how they interface with HIPAA compliance

# Crosswalk Process

- ▶ HIPAA Security Rule as Driver
- ▶ Goal: To capture the correlation of the HIPAA security rule to the referenced standard by referencing the first line or paragraph of the regulation
- ▶ Disclaimers and assumptions will be stated
  - Crosswalk analysis theoretical and high-level
  - HIPAA compliance will not substitute or negate the compliance with other regulations
  - An organization is responsible for using the crosswalk as a tool in developing their compliance plan and not as a compliance mechanism

# Volunteers to Conduct Crosswalks – Sub Group Assignments

NAME	STANDARD
Carla Smith	NIST 800- Series
Mike Fisher	ISO - 17799
Adam Stone	ISO - 17799
Bruce Gnatowski	CMS-CSR
Mike Cummings	CMS-CSR
Dennis Seymour	FISMA
Jon Bogen	CMS-CSR
Jon Bogen	CMS Internet Security
Carla Smith	JCAHO
Cass Solomon	Octave

# Crosswalk Task Force Members

## ▶ Co-Chairpersons

- Carla Smith, Booz, Allen, Hamilton
- Dr. Ken Yale DDS, JD EduNeering
- Denise Turner, NYS OMRDD HVDDSO

## ▶ Task Force Members

- Claire Barrett, URAC
- Leslie Berkeyheiser, Clayton Group
- Mike Cummins, TecSec
- Mike Fisher, DAOU
- Arnold Johnson, NIST
- Daniel Meacham, Baylor
- Sue Miller, HIPAA Certified
- Dennis Seymour, VA
- Adam Stone, Fortis
- Steve Batdorf, System 1
- John Bogen, HealthCIO
- Lydia Duckworth, VA
- Bruce Gnatowski, AMS
- Pamela Manselle, Carle Fnd Hospital
- Andy Melczer, Illinois State Med Soc
- Mark Schuweiler, EDS
- Cass Solomon, Kinder HealthCare
- Dianne Tattitch, BJC Health Care

## ▶ Ad-Hoc Members

- Lisa Gallagher, URAC
- Mark McLaughlin, WEDI

# Timelines for Results

- ▶ Crosswalk development is in progress
- ▶ Drafts were done at the end of January
- ▶ Completed draft crosswalks are compiled by Denise Turner for compilation and distribution to the team for review and comment
- ▶ Review and refinement was done in February
- ▶ Draft crosswalk product available for review in March
- ▶ Final draft completed by May 1 for peer review at WEDI Annual Meeting



# Next Steps

- ▶ Copies of the draft templates are available on request
- ▶ Volunteers to participate in the Crosswalk Task Force are welcome
- ▶ Contact a Co-Chair for more information:
  - Ken Yale, EduNeering, Inc. 609-947-3820
  - Carla Smith, Booz Allen Hamilton, 703-289-5936
  - Denise Turner, New York State Government, 845.947.6314
- ▶ Questions and Answers??