



TENET.



Security Regulations Self Certification

- **Who?**
- **What?**
- **Why?**
- **How?**
- **When?**



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About Tenet

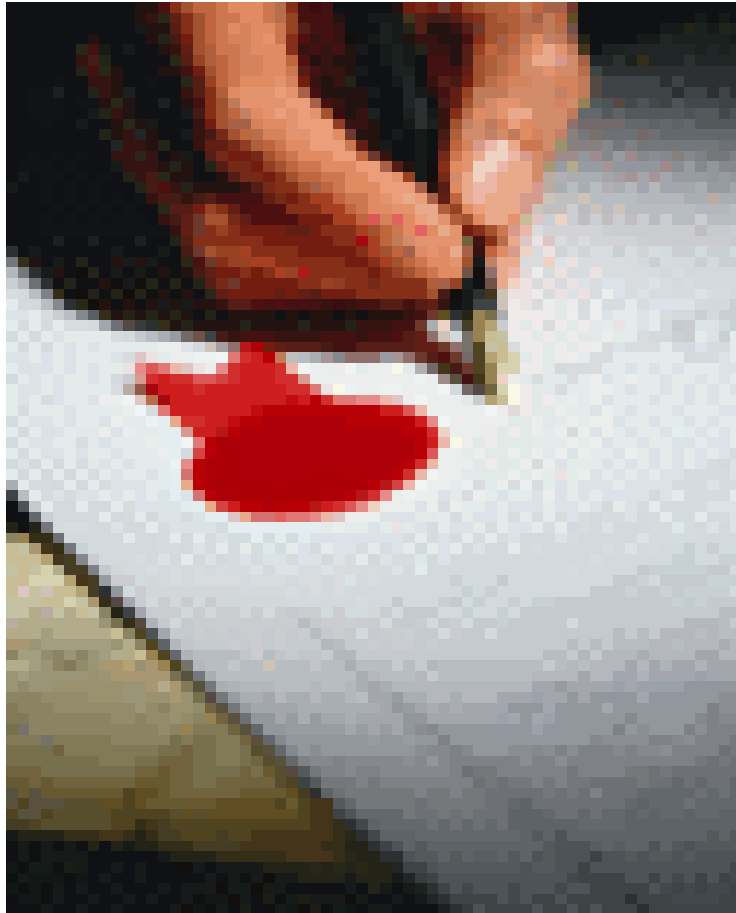


- ➔ **Acute Care Hospitals = 110 in 17 States**
- ➔ **Licensed Beds = 26,914**
- ➔ **Employees = 103,500**
- ➔ **Affiliated Physicians = 30,000+**
- ➔ **Admissions (FY00) = 936,142**
- ➔ **Outpatient Visits (FY00) = 9.3M**
- ➔ **Outsourced LAN/WAN Management**

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PROPOSED REQUIREMENT 142.302

The standards adopted or designated under this subpart apply, in whole or in part, to the following:

- **A health plan**
- **A health care clearinghouse or health care provider**

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WHO?

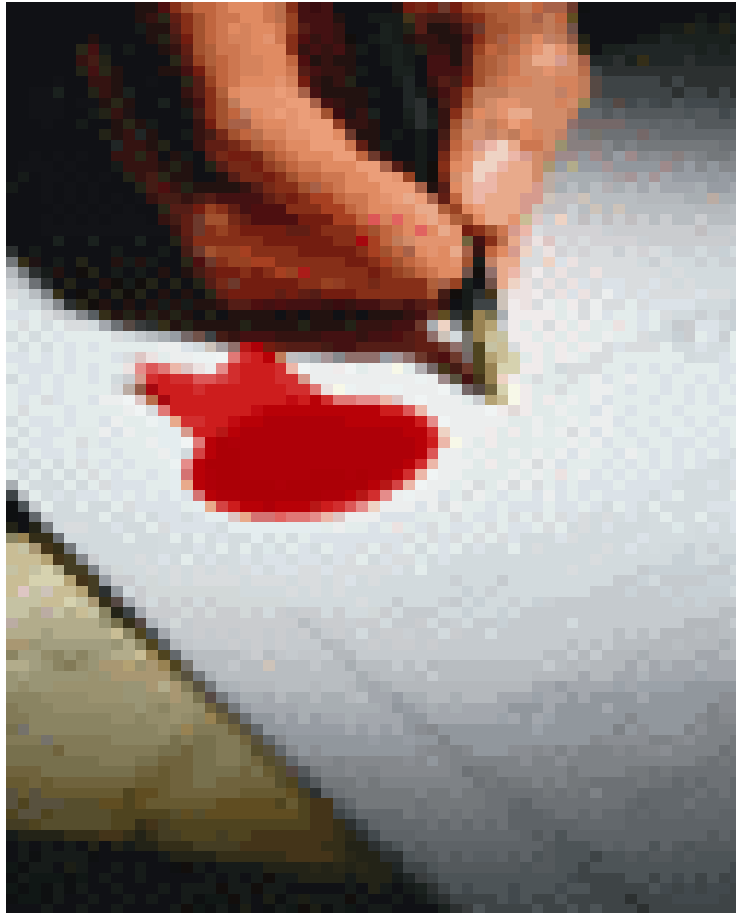
- **Acute Care Facilities**
- **Owned Physician Offices**
- **Health Plans**
- **Collection and Billing Services**
- **Various Other Health Care Providers**
- **Corporate, Regional and Divisional Offices**

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PROPOSED REQUIREMENT 142.308



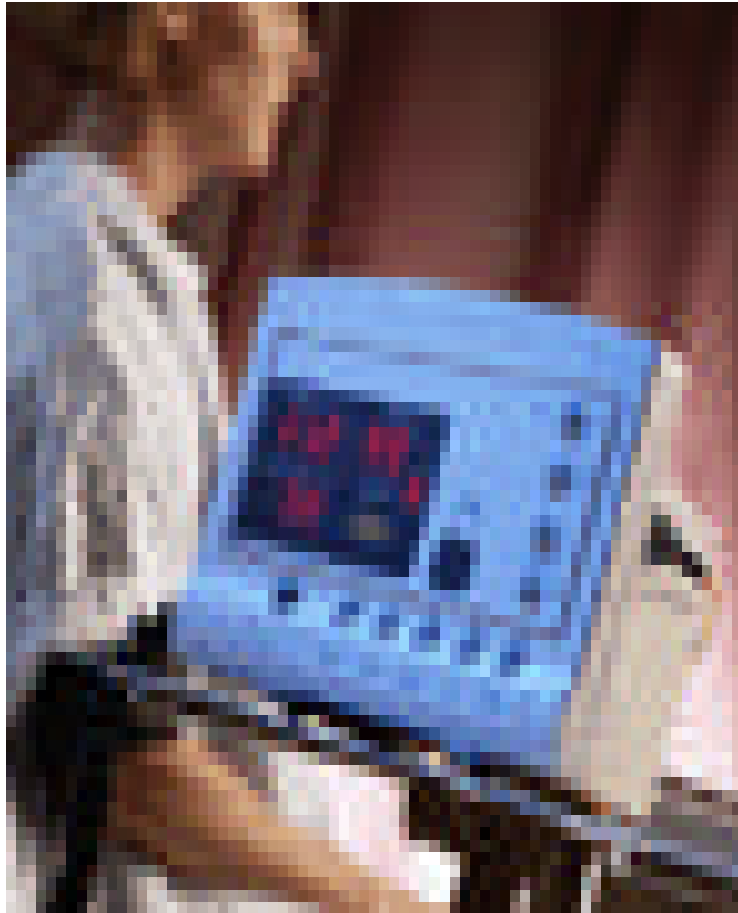
Certification – The technical evaluation performed as part of, and in support of, the accreditation process that establishes the extent to which a particular computer system or network design and implementation meet a pre-specified set of security requirements.

May be performed internally or by an external accrediting agency.

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WHAT?

- **Administrative Procedures**
- **Physical Safeguards**
- **Technical Security Services***
- **Technical Security Mechanisms***

* Those services and mechanisms not outsourced to Tenet's third party vendor.

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WHY?

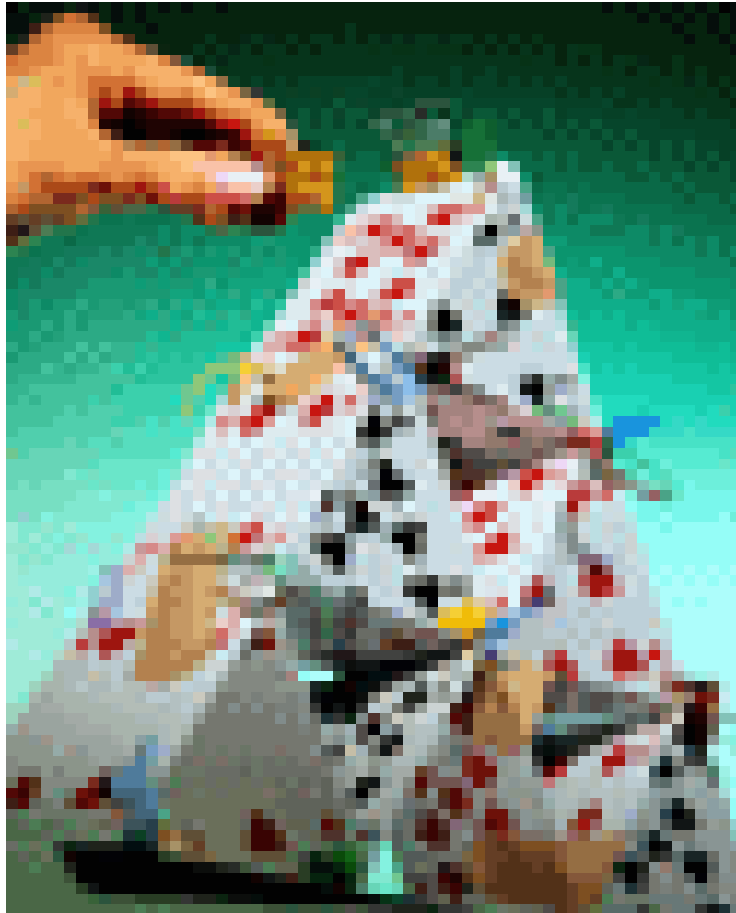
- **We Know our Facilities**
- **We Know our Businesses**
- **We Have the Skills**
- **External Certification**

~\$5.3M

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HOW?

- **Develop Policies**
- **Identify Standards**
- **Identify a Partner**
- **Identify the Tools**
- **Get the Training**
- **Verify the Program**

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International
Organization for
Standardization

STANDARDS

ISO 17799

- **Section 1 – Security Policy**
- **Section 2 – Security Organization**
- **Section 3 – Asset Control**
- **Section 4 – Personnel Security**
- **Section 5 – Network Management**
- **Section 6 to 8 – Technical Assessment**
- **Section 9 – Business Continuity**
- **Section 10 – Compliance Review**

www.iso.ch/cate/d33441.html

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GOVERNANCE, CONTROL
and AUDIT for INFORMATION
and RELATED TECHNOLOGY

STANDARDS

- Domain PO – Planning and Organization
- Domain AI – Acquisition & Implementation
- Domain DS – Delivery & Support
- Domain M – Monitoring

“www.isaca.org”
ISBN 0-9629440-3-3

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STANDARDS

TCSEC -- The Rainbow Series

- ➔ **Trusted Computer System Evaluation Criteria (Orange Book)**
- ➔ **Password Management Guideline (Green Book)**
- ➔ **Understanding Audit in Trusted Systems (Tan Book)**
- ➔ **Computer Security Terms (Teal Green Book)**
- ➔ **Understanding Configuration Management (Amber Book)**
- ➔ **Understanding Security Modeling (Aqua Book)**

www.radium.ncsc.mil/tpep/library/rainbow

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WHEN?

- **Begin Today**
- **On-going (Re-certification)**

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QUESTIONS?

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