IRM|Pro™

Enterprise Cyber Risk Management System (ECRMS) Built for Healthcare

IRM|Pro™ is a scalable SaaS system that strengthens your organization's cybersecurity posture by enabling it to, out-of-the box, assess, remediate and monitor risk, while also meeting HIPAA compliance requirements.

Secure your organization and improve patient safety by bringing visibility to, and taking action on, the most critical information and cybersecurity risks.

IRM|Analysis™	IRM|Security™	IRM|Privacy™	IRM|Maturity™	IRM|Framework™
Insight — Understand significant threats and vulnerabilities	**Gap Assessment** — Against all HIPAA Security Standards	**Gap Assessment** — Against all HIPAA Privacy Standards	**Assess** — Evaluate 5 core IRM capabilities	**Core Requirements** — Alignment with the Core of the Cybersecurity Framework
Controls — Determine if you have the right controls in place	**Audit Simulation** — Against HHS audit protocols	**Breach Preparation** — Compliance with Breach Notification under HITECH	**Grasp** — Learn key IRM key practice areas and best practices	**Cybersecurity Profile** — Establish "Current Profile" of Cybersecurity Capabilities
Risk Rating — View critical risks on intuitive dashboards and reports	**Recommendations** — Automated expert remediation plan	**Audit Simulation** — Against HHS Audit protocols	**Establish** — Determine desired level of IRM maturity	**Implementation Tiers** — Determine "target" Cybersecurity Framework Tier
Plan and Evaluate — Plan a course of action to reduce critical risks	**Assign Work** — Managed accountability and due dates	**Recommendations** — Automated expert remediation plan	**Aim** — Plan a course of action to mature IRM program	**Dashboards** — Evaluate progress and status toward continuous improvement
Manage Complexity — Automate the management of risk information across complex enterprises	**Reports** — Audit ready compliance reports	**Reports** — Audit ready compliance reports	**Monitor** — Appraise progress and plans to reach target maturity level	
	Upload Documentation — Upload and store all compliance documentation	**Upload Documentation** — Upload and store all compliance documentation	**Advance** — Demonstrate strategic diligence in IRM program	

CLEARWATER
Healthcare Cyber Risk Management Solutions

BEST IN KLAS — CYBERSECURITY ADVISORY SERVICES 2018

BLACK BOOK 2018 — UNBIASED SOURCE

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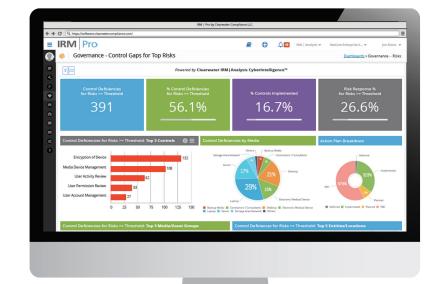
Manage Cyber Risk Right.

We'll help you select the IRM|Pro™ Edition that best suits your organization's needs and budget.

SILVER	GOLD	PLATINUM
Single Entity subscription for community hospitals, small regional hospitals, small medical practices groups, and business associates.	Our most popular Edition, intended for regional or multi-site hospitals, small IDNs, large business associates, medical practice groups, and other covered entities.	Enterprise functionality and a dedicated server designed for large IDNs and other covered entities.

IRM|Pro™ Silver Edition
- IRM|Analysis™ Enterprise Cyber Risk Management System providing OCR-quality risk analysis, vulnerability and threat assessments, risk response, and risk reporting for a single entity organization
- Identify risks and analyze an unlimited number of information assets
- Standard Reporting and CyberIntelligence™ Dashboard

IRM|Pro™ Gold Edition
- Everything included in Silver Edition
- IRM|Analysis™ for up to 5 or 10 entities
- Entity Hierarchy: Risk analyze information assets at the "parent" host data center(s) and distribute information to "child" entities, while also maintaining separate risk analyses for each entity
- Enterprise Collaboration: Organize and assign tasks, view work queues, send reminders, and get up to date progress reports
- Premium CyberIntelligence™ Dashboards

IRM|Pro™ Platinum Edition
- Everything included in Gold Edition
- IRM|Analysis™ for 20 or more entities.
- IRM|Privacy™, IRM|Security™, IRM|Framework™, IRM|Maturity™ subscriptions
- Dedicated server instance hosted by Clearwater
- Discounted price on Single Sign On (SSO) authentication
- Premium Plus+ CyberIntelligence™ Dashboards

	Silver	Gold	Platinum
Entities Allowed	1	5 or 10	20+
CyberIntelligence™ Dashboards	Standard	Premium	Premium Plus
Information Assets	Unlimited	Unlimited	Unlimited
IRM|Analysis™: Risk Analysis, Risk Response & Risk Monitoring	●	●	●
Enterprise Collaboration	Upgrade	●	●
Entity Hierarchy	N/A	●	●
IRM|Security™, IRM|Privacy™, IRM|Framework™, IRM|Maturity™	Upgrade	Upgrade	●
Dedicated Service Instance	N/A	Upgrade	●
Single Sign On (SSO)	N/A	Upgrade	Upgrade

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Clearwater is Trusted by Hundreds of Hospitals & Healthcare Systems