



# HITRUST Users Group

Impact of a Breach to your  
HITRUST Certification



# Breach - Impact to HITRUST Certification

## The Bad News

- ❖ HITRUST will determine the impact and significance of the event
- ❖ Actual unauthorized access will be deemed to suspend the Participant's compliance status automatically
- ❖ HITRUST may investigate any event and determine its impact on Compliance Status
- ❖ Participant shall cooperate with HITRUST's investigation



# Breach - Impact to HITRUST Certification

## The Good News

- ❖ Include only those Participant systems and/or procedures **referenced in the Report**
- ❖ Data is copied, transmitted, viewed, stolen used, disclosed or accessed through the **system identified as the Scope of the Agreement**



# Breach - Protect Your HITRUST Certification

- ❖ Pay attention to the scope of your HITRUST certification
- ❖ Consider Infrastructure only Certification
- ❖ Conduct separate Product-specific Certifications
  - Inherit enterprise controls from a non-product certification
  - Inherit controls from third-parties (e.g. AWS Cloud Hosting)

