

Service Information	Basic	Corporate	Premier	Premier+
Inherent Risk Questionnaires (IRQ)* Triage third parties to identify inherent risk factors and generate scores for use in the HITRUST TPRM qualification process.	100*	500*	1000*	1000*
HITRUST Essentials (e1) Self-Assessment* Deploy e1 Assessment Report Requests (ARRs)	100*	500*	750*	1000*
HITRUST Essentials (e1) Readiness Assessment Deploy e1 Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Essentials (e1) Validated Assessment Deploy e1 Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Implemented, 1-year (i1) Readiness Assessment Deploy i1 Readiness Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Implemented, 1-year (i1) Validated Assessment Deploy i1 Validated Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Risk-based, 2-year (r2) Readiness Assessment Deploy r2 Readiness Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Risk-based, 2-year (r2) Validated Assessment Deploy r2 Validated Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Assessment XChange Manager Access Portal Online portal optimizes Third-Party Risk Management (TPRM) methodologies and simplifies risk management	✓	✓	✓	✓
Standard Support Onboarding Specialists Team helps your organization navigate through the HITRUST TPRM Process and Methodology	✓	✓		
Advanced Support A dedicated Onboarding Specialist helps your organization navigate through the HITRUST TPRM Process and Methodology, as well as assist with mapping your existing proprietary questionnaire to the HITRUST library(s)			✓	✓
Customized Reporting Includes ARR statuses for vendor population, Risk and Maturity scores, outreach summary, and notes	✓	✓	✓	✓
Scoring Analytics Access to the HITRUST Inherent Risk Score, Maturity Score, and Residual Risk Score	✓	✓	✓	✓
Periodic Corrective Action Plan (CAP) Monitoring Updates on vendor CAP progress updates provided by dedicated Onboarding Specialist			✓	✓
API Functionality Access to HITRUST standard API		✓	✓	✓
Third-Party Data Validation Onboarding Specialists verify data points received are accurate, and confirm the third-party point of contact responsible for responding to requests	✓	✓	✓	✓
Third-Party Data Sourcing Onboarding Specialist will source additional data points outside of point of contact, EIN, and website				✓

*Only a limited number of IRQs or e1 Self-Assessments can be in process concurrently for each HITRUST Assessment XChange customer. Consult with your OnBoarding Specialist for details.

The HITRUST Assessment XChange™ is designed to be an extension of an organization’s third-party risk management program, streamlining and simplifying the process of managing and maintaining risk assessment and compliance information from third parties.

Contact a HITRUST Assessment XChange Specialist for pricing.
 Email: getinfo@hitrustax.com
 Phone: 214-618-9300

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Service Information	Professional	Professional+	Enterprise	Enterprise+
Inherent Risk Questionnaires (IRQ)* Triage third parties to identify inherent risk factors and generate scores for use in the HITRUST TPRM qualification process.	Unlimited	Unlimited	Unlimited	Unlimited
HITRUST Essentials (e1) Self-Assessment* Deploy e1 Assessment Report Requests (ARRs)	2000	3000	5000	10,000
HITRUST Essentials (e1) Readiness Assessment Deploy e1 Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Essentials (e1) Validated Assessment Deploy e1 Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Implemented, 1-year (i1) Readiness Assessment Deploy i1 Readiness Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Implemented, 1-year (i1) Validated Assessment Deploy i1 Validated Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Risk-based, 2-year (r2) Readiness Assessment Deploy r2 Readiness Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Risk-based, 2-year (r2) Validated Assessment Deploy r2 Validated Assessment Report Requests (ARRs)	UNLIMITED	UNLIMITED	UNLIMITED	UNLIMITED
HITRUST Assessment XChange Manager Access Portal Online portal optimizes Third-Party Risk Management (TPRM) methodologies and simplifies risk management	✓	✓	✓	✓
Standard Support Onboarding Specialists Team helps your organization navigate through the HITRUST TPRM Process and Methodology				
Advanced Support A dedicated Onboarding Specialist helps your organization navigate through the HITRUST TPRM Process and Methodology, as well as assist with mapping your existing proprietary questionnaire to the HITRUST library(s)	✓	✓	✓	✓
Customized Reporting Includes ARR statuses for vendor population, Risk and Maturity scores, outreach summary, and notes	✓	✓	✓	✓
Scoring Analytics Access to the HITRUST Inherent Risk Score, Maturity Score, and Residual Risk Score	✓	✓	✓	✓
Periodic Corrective Action Plan (CAP) Monitoring Updates on vendor CAP progress updates provided by dedicated Onboarding Specialist	✓	✓	✓	✓
API Functionality Access to HITRUST standard API	✓	✓	✓	✓
Third-Party Data Validation Onboarding Specialists verify data points received are accurate, and confirm third-party point of contact responsible for responding to requests	✓	✓	✓	✓
Third-Party Data Sourcing Onboarding Specialist will source additional data points outside of point of contact, EIN, and website	✓	✓	✓	✓

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