

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 Basic, Current-state (bC) Self-Assessment* Deploy bC Assessment Report Requests (ARRs)	100*	500*	750*	1000*
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 Interactive online portal optimizes Third-Party Risk Management (TPRM) methodologies and simplifies risk assessment management through real time engagement between organizations and their third-party community	✓	✓	✓	✓
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)			✓	✓
Standard Reporting Access to the XChange Manager reporting module	✓	✓		
Customized Reporting Delivered by dedicated HAX Onboarding Specialist to include all ARR statuses for your 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		✓	✓	
API Functionality Customization Access to HITRUST standard API with ability to customize				✓
Third-Party Data Validation Onboarding Specialists verify data points received are accurate, including validating 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 Basic 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/1000	Unlimited/1000	Unlimited/1500	Unlimited/2000
HITRUST Basic, Current-state (bC) Self-Assessment* Deploy bC Assessment Report Requests (ARRs)	2000/1000	3000/1000	5000/1500	10,000/2000
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 Interactive online portal optimizes Third-Party Risk Management (TPRM) methodologies and simplifies risk assessment management through real time engagement between organizations and their third-party community	✓	✓	✓	✓
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)	✓	✓	✓	✓
Standard Reporting Access to the XChange Manager reporting module				
Customized Reporting Delivered by dedicated HAX Onboarding Specialist to include all ARR statuses for your 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				
API Functionality Customization Access to HITRUST standard API with ability to customize	✓	✓	✓	✓
Third-Party Data Validation Onboarding Specialists verify data points received are accurate, including validating 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	✓	✓	✓	✓

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