

# HITRUST ASSESSMENT XCHANGE<sup>®</sup>



The HITRUST Assessment XChange™ is the only third-party risk management solution that is both comprehensive and modular, including the three vital components of people, process, and technology.



## PEOPLE

**Verify and input** all vendor demographic and contact info and update where necessary

**Communicate** directly with all vendors on your organization's behalf regarding expectations, timelines, and scope of assurances being requested as well as obtain status updates until completion

**Create** customized questionnaire templates utilizing the HITRUST Third-Party Risk Management Methodology

**Notifies** your organization of any misalignments in expectations or noncompliance with requests



## PROCESS

**Scales** to your organization's size, need, and profile

**Allows** for modular/plug-and-play approach

**Utilizes** recognized risk triage model to tier third parties and build risk profiles

**Offers** multiple types of assessments to satisfy different risk levels or required assurance

**Aligns** to control requirements associated with numerous authoritative sources by leveraging our proprietary framework, the HITRUST CSF<sup>®</sup>



## TECHNOLOGY

**Enables** API functionality for better integration with existing systems and workflows

**Tagging** enables custom filtering, reporting, and notifications

**Delivers** Inherent Risk Questionnaires and assessment requests to third parties, which can then be responded to directly within the tool

**Provides** detailed analytics, including several different risk scores, which provide insight into the third party's security and privacy posture as well as your business relationship

**The XChange is a fully managed service offered by HITRUST, which enables your organization to either augment or completely outsource the risk management of your third parties and vendors.**

For additional information, contact a HITRUST Assessment XChange Specialist.

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