



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. This managed service enables your organization to either augment or completely outsource the management of your third parties.



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

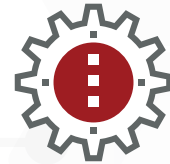
Scales to your organization's size, need, and profile

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[®]



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