

## HITRUST Basic, Current-state (bC) Assessment

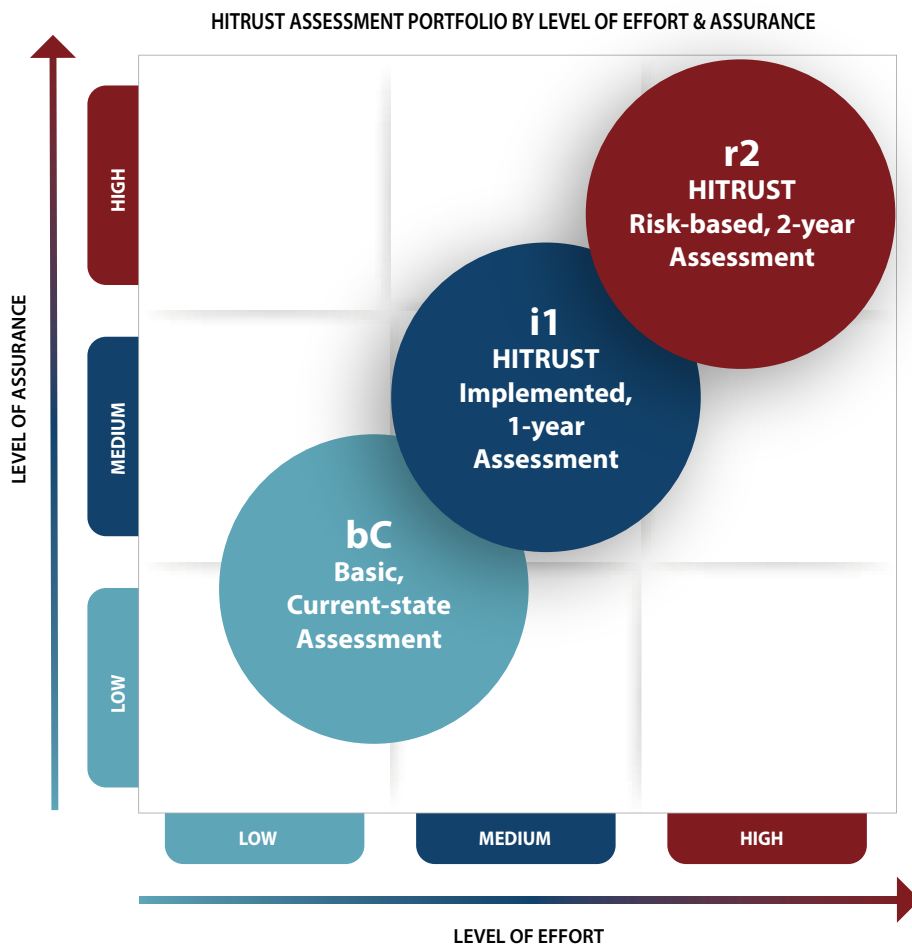
*Self-assessment Focused on Good Information Security Hygiene Controls*

The HITRUST bC Assessment is a good hygiene information security assessment that offers better consistency, improved accuracy, and more flexibility than other types of self-assessments. The bC is a fast, low-effort tool ideal for obtaining basic assurances from your vendors and evaluating the current status of their information protection programs.

### How the bC Fits into the Full HITRUST Assessment Portfolio

All HITRUST Assessments leverage a single assurance methodology and framework.

- Compared to the other HITRUST Assessments, the bC Self-assessment delivers relatively easy-to-obtain results that fall below the level of assurance conveyed by the more rigorous HITRUST Implemented 1-year (i1) or HITRUST Risk-based 2-year (r2) Assessments.
- The i1 and r2 offer HITRUST Certifications, however the bC Self-assessment does not.
- The bC Assessment is faster because it does not require selection, scoring, and validation by a qualified third-party external assessor firm or the HITRUST Assurance and Quality teams, whereas the i1 and r2 Assessments do.
- The cost, time, and level of effort required for a bC is significantly less due to fewer control requirement statements and saving the expense of using outside services.

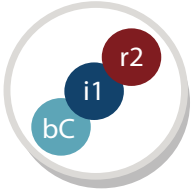


## Where and When to Use the HITRUST bC Self-assessment



### OBTAIN ASSURANCES FROM VENDORS AND THIRD PARTIES

Offers a faster, easier method vendors can do without the use of an external assessor to show the coverage needed to answer data protection requests



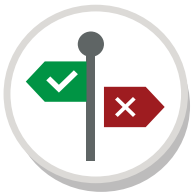
### ESTABLISH A STARTING POINT FOR HITRUST ASSURANCES

Saves money by evaluating current information security program strength before investing in a more rigorous HITRUST Implemented 1-year (i1) or a HITRUST Risk-based 2-year (r2) Assessment.



### PREPARES RISK REPORTS FOR THIRD-PARTY RISK MANAGEMENT

Provides a flexible, easy-to-create overview of current vendor information security practices.



### IMPROVE DECISION-MAKING DURING M&A AND RFP ACTIVITIES

Helps establish information protection posture of potential acquisition partners and new vendors as part of due diligence or after another business has joined your organization.

## At-A-Glance bC Overview

Description	HITRUST Basic Current-state (bC) Assessment
Purpose (Use Case)	Focuses on good security hygiene controls in virtually any size organization with a simple approach to evaluation, which is suitable for rapid and/or low assurance requirements
Targeted Coverage	NISTIR 7621: <i>Small Business Information Security Fundamentals</i>
Number of Control Requirement Statements	71
Flexibility of Control Selection	Custom Build from Library
Evaluation Approach	1 (Control Implementation) x 3 (Compliance Scale)
Level of Effort / Level of Assurance Conveyed	Low
Certifiable Assessment	No

## Framework Utilized for HITRUST Assessments

**HITRUST CSF.** Framework that includes control requirements and illustrative procedures for the bC and other HITRUST Assessments. For eligible organizations, the **HITRUST CSF is available to download** free of charge from the HITRUST web site.