

## Data Security Compliance Review

ISSI's Data Security Compliance Review is designed to help maximize the Fund's IT capabilities, improve data security and bring computer systems into compliance. Unlike other IT professionals, our qualified engineers have extensive knowledge of both the ISSI Benefit Administration System and the strict legislative mandates governing the Fund. This comprehensive service includes:

- An Onsite Computer System Security Review by a qualified ISSI engineer, which examines the following for compliance with HIPAA, HITECH, and state-mandated data security standards:
  - Network Security
  - PC/Workstation Compliance
  - Current Safeguards and Procedures for Protecting ePHI
  - Remote Connectivity Security
  - Facilities Security
  - End-User Monitoring and Compliance
- An Onsite IT Infrastructure Survey / Asset Inventory of all hardware and software by a qualified ISSI engineer, designed to:
  - Reduce time spent in troubleshooting and resolving hardware / network connectivity issues
  - Serve as an asset insurance coverage guide
  - Facilitate a hardware upgrade program
  - Provide a solid foundation for contingency planning
- Computer System Security Review Report detailing our findings
- Recommendations for improvements in manual and computer system security procedures, including recommended configurations and solutions
- Presentation Conference Call to review the findings and recommendations

To discuss ISSI's Data Security Compliance Review in more detail, please contact Andrew Devine at (856) 910-9190 ext. 429 or [ADevine@issisystems.com](mailto:ADevine@issisystems.com).