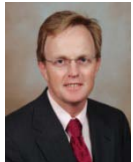


Our HIPAA Compliance Practice



Kevin Weston
Director
CPA, CISA, CITP,
CGEIT
kevin.weston@mcgladrey.com



Loras Even
Principal
CISA, CISSP
loras.even@mcgladrey.com

HIPAA/HITECH Experience:

- Global retailer with pharmacy
- Pharmacy benefit manager
- Mail order pharmacy
- Healthcare plans
- Hospitals
- Clinics
- Nursing homes
- Hospice care
- Manufactures with medical/dental clinics
- Dental plans
- Business associates in printing, medical device manufacturing, other services

Our Approach

HIPAA/HITECH compliance is challenging for most organizations. Whether you're short on staff or simply don't have the resources with the appropriate knowledge and expertise, McGladrey & Pullen can help.

We begin every HIPAA/HITECH engagement looking for what the client is doing that assists them in being compliant. When a requirement is not being met, we look for efficient and effective ways by which to meet that requirement.

- Appropriate planning, understanding boundaries and overall regulatory risks
- Automated and manual testing, validation of findings and root cause identification
- Executive, compliance and technical communication and reporting
- Client service philosophy based upon proactive attention from senior-level professionals to ensure that issues and opportunities are addressed early, thereby avoiding surprises
- Collaborative engagements and shared skills, experience and knowledge-base of best practices
- Services that do not stop at the end of fieldwork (Clients rely on our post engagement advice to assist in remediation scenarios or act as a sounding board for implementation ideas)

HIPAA Services Provided:

- HIPAA/HITECH readiness review
- HIPAA/HITECH compliant policy and procedure development
- HIPAA/HITECH compliance assessment
- HIPAA/HITECH self-assessment training
- HIPAA/HITECH risk assessment
- HIPAA/HITECH customized training
- Web application security testing
- Information security program development and assessment
- Security infrastructure design and review
- Wireless and mobile device assessments
- Social engineering testing
- Physical security assessments
- Business continuity planning and testing
- Web application code reviews
- Firewall assessments
- "Meaningful use" consulting
- Extrusion testing (data leakage)