



EHNAC



System and Organization Controls (SOC) Examinations

EHNAC: Your Total Compliance Partner

EHNAC is committed to ensuring that healthcare organizations mitigate cyber and ransomware security risks and meet their government's specific standards and regulatory requirements. For organizations who have already obtained or are working to achieve accreditation through one of EHNAC's 18 stakeholder-specific accreditation programs, EHNAC also offers HITRUST CSF certification as well as a System and Organization Controls (SOC) examination.

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By offering both SOC examinations and HITRUST CSF certifications, EHNAC now serves as the total compliance partner for healthcare organizations, furthering their commitment to managing health data with integrity and effectiveness while also providing confidence that stringent security/privacy controls and protocols are implemented.

Lee Barrett,

Executive Director and Chief Executive Officer

EHNAC

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A Clear Approach to Compliance

Made possible through a partnership with Top 20 National Accounting and Consulting Firm Wipfli LLP, organizations can leverage the time and resource commitments already put into attaining an EHNAC accreditation to fulfill industry compliance requirements by securing a SOC 1, SOC 2, SOC 3 or SOC for Cybersecurity examination.

What are SOC Examinations?

SOC examinations allow organizations to disclose their business control activities and processes, which in turn, provides independent assurance to customers, prospects and financial statement auditors that their processes and controls are sound. Developed by the American Institute of Certified Public Accountants (AICPA), SOC reports focus on a business's non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality and privacy of a system.



Which SOC Examination is Right for You?



SOC 1: Internal Control over Financial Reporting

Covers the performance and reporting requirements for an examination of controls at a service organization that are likely to be relevant to user entities' internal control over financial reporting.



SOC 2: Trust Services Criteria

Evaluates internal controls, policies and procedures that directly relate to the security of a system at a service organization relevant to one or more of the Trust Services Principles.



SOC 3: Trust Services Criteria for General Use Report

Covers the same subject matter as SOC 2 trust services report but does not include a description of the service auditor's tests of controls and results and with a less detailed description of the system.



SOC for Cybersecurity

Addresses an entity's cybersecurity risk management program and is intended for stakeholders interested in an assurance that an entity's risk management program is designed and operated effectively.

For more information on EHNAC accreditation and services, visit www.EHNAC.org/SOC.

Trust Is Everything in Healthcare

When privacy, security and confidentiality of healthcare data is on the line, a trusted name is a game-changer in today's marketplace. EHNAC accreditation has been trusted and respected in the industry for more than 25 years.

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