Trustify

Secure Everything. Always.

Cyber Risk Audit & Risk Assessment – Case Studies

www.trustify.com

Compliance Audit – NHS Trust

Client Situation

A large, regional NHS Trust needed assurance that health information was protected against unauthorised access. The hospital needed to meet NCSC, NHS Digital Cyber Security standards, CareCERT, CareASSURE, CiSP, and ISO 27001:2013 compliance requirements.

Trustify Solution

Trustify provided a complete Cyber Risk Audit & Assessment. Trustify evaluated the hospital's security controls including:

1. Administrative Safeguards - policies, procedures, plans, forms, security training, incident response, business continuity.
2. Physical Safeguards - controls over access to data centres, cameras, patient data.
3. Technical Safeguards - firewalls, server configurations, network segmentation, anti-malware, logging, backups.

Trustify's reports documented several areas that placed the organisation at risk to compliance and network related threats. Trustify's Action Plan Report provided a prioritised risk response plan for the hospital with ways to enhance security, ensure protection of its information assets, and meet compliance requirements.

Client Benefit

Trustify's compliance audit enhanced the hospital's security controls. Management has assurance that systems and data are secure to ensure that all health records were protected from unauthorised access and alteration.

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