

TraceSRA: Security Risk Assessment Tool

DATASHEET



Streamline Your Security Risk Assessment

The HIPAA Security Rule requires all healthcare organizations to perform a Security Risk Assessment of their IT environment every year. A Security Risk Assessment includes over 150 questions that you need to answer, followed by scoring each question based on threat level, likelihood of that threat, and potential impact to your organization. Without a lot of IT expertise, it can be hard to know what your threat, likelihood, and impact levels should be - and this is why we created TraceSRA.

Our Security Risk Assessment Tool was created with our cybersecurity expertise built in. Use our web-based platform to complete the questions, and we automatically map your answers to particular threats, likelihoods, and impact scores based on your answers. No need to worry if you disagree with the scores we generated for you based on your answers - you have the ability to change any of impact and likelihood levels as you see fit.

Oh, and it's FREE!

TraceSRA is a complimentary tool we designed for healthcare organizations to increase their security posture. It's completely free to use, and you have the ability to run reports to prove compliance with the HIPAA Security Rule. Instead of having to start from scratch when you need to complete your SRA next year, just review your results from your previous SRA in our platform and make any adjustments to your answers as needed. Our tool will automatically update your threats and scores based on the new answers, and allow you to run successive reports to show improvement over time.

Need Some Help?

TraceSecurity offers 2 ways we can assist you:

- ✓ **TraceSRA Plus**
You complete the questionnaire, and our team of analysts will review your results to give you actionable recommendations on improving your cybersecurity posture.
- ✓ **TraceSRA Premium**
We'll complete the assessment on your behalf, analyze the results, and present you with a formal report that includes your risk and maturity alignment results as well as actionable recommendations to improve your cybersecurity posture.

Frequently Asked Questions

Who is this tool for?

TraceSRA is for individuals or teams that are responsible for their healthcare organization's security program. The HIPAA Security Rule requires that all entities and associates conduct a risk assessment of their healthcare organization.

What framework is TraceSRA founded on?

TraceSRA is based on the Security Risk Assessment (SRA) Tool developed by the Office of the National Coordinator for Health Information Technology (ONC) and the HHS Office for Civil Rights (OCR). TraceSRA meets the security risk assessment requirement from the HIPAA Security Rule and the Centers for Medicare and Medicaid Services (CMS) Electronic Health Record (EHR) Incentive Plan.

Can I allow others on my team to collaborate with me?

Yes, you can add users to your team from the Company tab in Settings.

Is TraceSRA really free? Are there hidden costs?

Yes, TraceSRA is completely free with no hidden costs.