

Demonstrate cybersecurity assurance with AT&T HITRUST Services

Commit to managing risk, improving the security posture, addressing compliance requirements, and adapting to the evolving threat landscape



With connected ecosystems today, organizations must demonstrate to their relying parties (business partners, clients, internal stakeholders, customers, regulatory agencies) that they are managing cybersecurity risk, continually improving their posture, and complying with applicable regulatory requirements. Without third-party assurance, organizations can spend significant time and resources responding to proprietary questionnaires. The HITRUST Assurance Program offers a repeatable and rigorous methodology with various assurance options, so organizations can 'assess once, report many,' while improving the security program and taking a proactive approach to managing risk.

Potential benefits

- Provides various assurance options to meet your organization, partner, and client needs
- Serves as a competitive differentiator relative to security and privacy
- Reduces efforts required to respond to third-party requests to demonstrate security posture
- Demonstrates commitment to managing risk, improving security posture, addressing compliance requirements, and being adaptive to common cyber threats
- Uses single HITRUST CSF framework, which harmonizes multiple standards and authoritative sources

AT&T HITRUST Consulting Services:

AT&T has been a HITRUST External Assessor since its inception. In addition, we offer managed security and consulting services. We are uniquely qualified to assist organizations in implementing the HITRUST CSF and appropriate assurance level to meet internal and external stakeholders needs. We can provide the following services:



- HITRUST Basic, Current-state (bC) Assessment a good hygiene assessment that provides higher reliability than other self-assessments and questionnaires by using the HITRUST Assurance Intelligence Engine™ (AI Engine) to identify errors and omissions, as well as potential deceit.
- **HITRUST Implemented 1-Year (i1) Validated Assessment** a "best practices" assessment recommended for situations that present moderate risk. The i1 is a new class of information security assessment that is threat-adaptive with a control set that evolves over time to deliver continuous cyber relevance. The i1 is designed to provide higher transparency, integrity, and reliability levels over existing moderate assurance reports, with comparable levels of time, effort, and cost. *AT&T also provides services to assist customers with the HITRUST i1 Readiness Assessment*.
- HITRUST Risk-based, 2-Year (r2) Validated Assessment (formerly the HITRUST CSF Validated
 Assessment) remains the industry gold standard as a risk-based and tailorable assessment that
 continues to provide the highest level of assurance for situations with greater risk exposure due to
 data volumes, regulatory compliance, or other risk factors. AT&T also provides services to assist
 customers with the HITRUST r2 Readiness.
- **HITRUST Interim Assessment for r2 Certification:** Organizations with a HITRUST Risk-Based, 2-year ("r2") Validated Certification Report will need to perform an r2 Interim Assessment at the one-year mark to keep their certification valid.
- **HITRUST Bridge Assessment for r2 Certification:** Allows organizations to earn a bridge certificate to maintain their HITRUST Risk-based, 2-year ("r2") Certification Report for an additional 90 days, even if their assessment submission due date is missed.

AT&T Cybersecurity Comprehensive Solutions

AT&T Cybersecurity offers a comprehensive approach to HITRUST services by providing an array of solutions to help your organization implement the HITRUST CSF, including readiness assessment, remediation support, and validated assessment with certification. In addition to being Certified CSF Practitioners (CCSFP), AT&T consultants are all certified security professionals averaging 12 years of experience. We perform hundreds of assessments annually. We help organizations in all sectors and vertical markets worldwide implement effective cybersecurity and risk management practices.





Why AT&T?

AT&T Cybersecurity Consulting has a strong history of delivering comprehensive and effective security, information risk, and compliance solutions across many verticals and industries. We are a HITRUST External Assessor and have been involved with HITRUST since its inception. We are a PCI Qualified Security Assessor and Authorized Scanning Vendor in good standing with the PCI SSC. The measure of any successful security assessment or engagement is in the rigor and consistency applied at each task. AT&T Cybersecurity has built a rigorous consulting solution that is set for conducting security assessments. Those solutions are based on the results of the collective body of knowledge that comes from performing these services for various customers over an extended period of time.



To learn more about how AT&T Cybersecurity Consulting can help your organization, contact your AT&T Business Manager or visit <u>our website</u>.

AT&T Cybersecurity

AT&T Cybersecurity helps reduce the complexity and cost of fighting cybercrime. Together, the power of the AT&T network, our Software-as-a-Service (SaaS)-based solutions with advanced technologies (including virtualization and actionable threat intelligence from AT&T Alien Labs and the Open Threat ExchangeTM), and our relationship with more than 40 best-of-breed vendors help accelerate your response to cybersecurity threats. Our experienced consultants and Security Operations Center (SOC) analysts help manage your network transformation to reduce cybersecurity risk and overcome the skills gap. Our mission is to be your trusted advisor on your journey to cybersecurity resiliency, making it safer for your business to innovate.