

HITRUST advisory services

Prepare your organization for a successful HITRUST certification

With more than a decade of experience as a HITRUST External Assessor firm, Coalfire provides guidance and insights gleaned from years of interaction with HITRUST and organizations that have undergone HITRUST CSF certification. As you begin your HITRUST journey, our advisory team will explain timelines, processes, and HITRUST expectations to set your organization up for success right from the start. We help you understand the HITRUST lifecycle and reduce the time, cost, and resources needed to successfully obtain certification. Whether you are initiating your first HITRUST Validated Assessment or seeking recertification, our HITRUST advisory services streamline your HITRUST program.

HITRUST workshop

Through a workshop, we introduce you to the HITRUST framework, the HITRUST CSF Assurance Program lifecycle, HITRUST CSF maturity levels, HITRUST CSF scoring methodologies, and our process for performing a Validated Assessment. We learn about your in-scope environment, identify high-level risks to certification, and your readiness for pursuing a Validated Assessment. This workshop offers a realistic assessment of the level of effort, risks, and timelines for achieving HITRUST CSF certification, so you can make staffing decisions, plan resources, and obtain a reasonable timeline for your organization.

While each organization defines its HITRUST in-scope system, our HITRUST subject matter experts (SMEs) help distinguish boundaries, determine inheritance from third parties like cloud service providers, and

verify scoping factors in the HITRUST MyCSF tool. We work with your stakeholders, walking you through all the details of environment scoping to ensure the set of requirements align with the in-scope system's overall level of risk. We also assist with defining the environment within the HITRUST MyCSF tool.

HITRUST CSF gap analysis

HITRUST enforces a rigorous standard for documentation (policies and procedures) and implementation. Unlike other security frameworks, HITRUST CSF requires documentation with unique specificity for all in-scope elements. Organizations that are not aligned with the HITRUST CSF often have difficulty understanding and meeting these requirements. Through our gap analysis, we identify deficiencies in documentation and control implementation.

HITRUST CSF policy development

Many organizations require updates to their policy documentation to adhere to HITRUST control requirements. We can assist with developing policy documentation that contains the necessary criteria at the strength required to meet the HITRUST control maturity level.

HITRUST CSF procedure development

The [HITRUST Control Maturity Scoring Rubric \(v3\)](#) explains that “a documented procedure must address a sufficient level of detail to ‘enable a knowledgeable and qualified individual to perform the requirement.’” Our HITRUST SMEs can assist with drafting detailed step-by-step descriptions of how your organization implements each requirement – including details regarding timing, accountability, and responsibilities – and the methods used to perform the required actions.

We have helped many organizations achieve top scores in the HITRUST procedure maturity level with our customized procedure development engagements.

HITRUST CSF advisory support

Remediation and additional support needs vary by client. We are here to answer your questions and ensure your team is fully prepared to navigate the HITRUST journey. To enable a HITRUST Validated Assessment submission that results in certification, we recommend having one of our HITRUST SMEs review the remediation of gaps found during our gap analysis and provide any other services you may need to satisfy control implementation. Additional HITRUST advisory services are available.

Note: A HITRUST MyCSF subscription with an assessment object must be purchased directly from HITRUST before HITRUST advisory services can occur.

HITRUST roadmap



Jumpstart HITRUST CSF certification success

Learn more about Coalfire’s HITRUST advisory services.
Coalfire.com | 877-224-8077



About Coalfire

The world’s leading organizations – including the top five cloud service providers and leaders in financial services, healthcare, and retail – trust Coalfire to elevate their cyber programs and secure the future of their business. Number one in compliance, FedRAMP®, and cloud penetration testing, Coalfire is the world’s largest firm dedicated to cybersecurity, providing unparalleled technology-enabled professional and managed services. To learn more, visit Coalfire.com.