



### **Manage Vendor Risk with Partner Risk Manager**

To further protect patient privacy, ensure trust, and maintain regulatory compliance, Iatric Systems has expanded its patient privacy portfolio with Partner Risk Manager™. This web-based application manages the workflow necessary for organizations to ensure due diligence with their third-party relationships. By monitoring the risk of all agreements and providing alerts when agreements need updating, Partner Risk Manager helps organizations protect patient privacy and build trust. Partner Risk Manager...

- Creates workflow driven logic for vendor risk management
- Manages third-party risk through automated vendor assignment of risk levels
- Increases productivity through automated workflow logic

## Reduce Risk with Workflow Driven Logic for Vendor Risk Management

The Health Insurance Portability and Accountability Act Omnibus Final Rule made substantial changes to the obligations and liabilities of business associates and their subcontractors. Failure to conduct an adequate assessment and assure you can monitor Business Associates (BA) puts your healthcare organization at risk of a breach — and ultimately a charge of willful neglect.

Iatric Systems has expended our family of patient privacy solutions with the addition of our Partner Risk Manager. This web-based solution increases productivity through automated workflow logic to determine the specific questionnaires and attributes for vendor risk management. This product is available as a stand-alone product or can be coupled with Security Audit Manager.™



## Product Capabilities Include:

- Monitor the risk of third-party vendors and agreements, understand those that need to be updated
- Keep you informed of the status of your third-party vendors through risk determination
- Accomplish screening, tracking and cross-department collaboration related to vendors and agreements
- Prepare for OCR audit with complete reporting to document BA oversight
- Simplify vendors' compliance tasks to build better partnerships and a culture of compliance
- Customized pre-contract questionnaires with automated workflow logic
- Customized to evaluate the use of PHI, volume and frequency of data, how data is stored, processed, transmitted, and destroyed and much more
- System alerts will be generated when a user associated with a terminated agreement accesses PHI (Requires Security Audit Manager)

To learn more about **Partner Risk Manager** or other Iatric Systems products or services, please contact us using the information below.

The screenshot displays the IATRIC Partner Risk Manager interface. The top navigation bar includes the IATRIC logo, user details, and a log off button. A sidebar on the left contains menu items for Manage Agreements, Vendors, Agreements (highlighted), Questionnaires, Tasks, and Administration. The main content area shows a table titled 'Agreements' with columns for Name, Agreement Type, Risk Determination, Score, Status, Effective Date, Last Review Date, and Next Review Date. The table is filtered by 'Risk Tier: Tier I (Count=10)'. Below the table, there are sections for Risk Tier: Tier II (Count=11), Risk Tier: Tier III (Count=4), and Risk Tier: Tier IV (Count=1). The page footer indicates 'Page 1 of 1 (14 items)' and 'Page size: 50'.

	Name	Agreement Type	Risk Determination	Score	Status	Effective Date	Last Review Date	Next Review Date
Risk Tier: Tier I (Count=10)								
<input type="checkbox"/>	ShredIT - DDA	Data Destruction Agreement	High	5890	Active	5/14/2014	5/14/2016	5/14/2017
<input type="checkbox"/>	Picturesque Health - SoftLic	Software License	High	5120	Active	11/15/2013	11/15/2015	11/15/2016
<input type="checkbox"/>	Bluejay Health - BAA	Business Associate Agreement	High	4850	Active	7/1/2014	7/1/2014	7/1/2016
<input type="checkbox"/>	Bluejay Health - DUA	Data Use Agreement	High	4200	Active	3/1/2016	3/1/2016	3/1/2017
<input type="checkbox"/>	EMS Now - Vendor Evaluation	Initial Vendor Evaluation	High	3570	Pending			
<input type="checkbox"/>	GEM Healthcare - DSA	Data Security Agreement	High	2430	Active	1/25/2013	1/25/2016	1/25/2017
<input type="checkbox"/>	GEM Healthcare - BAA	Business Associate Agreement	High	1850	Active	1/25/2013	1/25/2016	1/25/2017
<input type="checkbox"/>	Acme Computer Services BAA	BAA	High	1250	Active	7/1/2016	7/1/2016	11/30/2016
<input type="checkbox"/>	HealthConnect IT - DDA	Data Destruction Agreement	Medium	760	Expired			
<input type="checkbox"/>	I-Insure - BAA	BAA	Medium	530	Active	6/13/2016		
Risk Tier: Tier II (Count=11)								
Risk Tier: Tier III (Count=4)								
Risk Tier: Tier IV (Count=1)								