

Vendor Risk Management Partner Risk Manager™



Partner Risk Manager
— a Vendor Risk Management Solution

Manage Vendor Risk with Partner Risk Manager™

To further protect patient privacy, ensure trust, and maintain regulatory compliance, iatricSystems™ 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.

This web-based solution increases productivity through automated workflow logic to determine the specific questionnaires and attributes for vendor risk management.



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- System will deny remote access if the Business Associate Agreement is out-of-date (Requires SecureRamp module)

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

iatricSystems™ Partner Risk Manager											
Agreements											
	Name	Agreement Type	Score	Status	Effective Date	Next Review Date	Vendor	Has Contract	Contract Expiration Date	Risk Tier	
	Acme BAA	Business Associate Agreement	1,815	Active	6/21/2018	6/21/2019	Acme Computer Services	<input checked="" type="checkbox"/>		Tier III	
	IBM Analytics BAA	Business Associate Agreement	150	Active	6/21/2018	6/22/2018	IBM Analytics	<input checked="" type="checkbox"/>			
	Microsoft BAA	Business Associate Agreement	110	Pending	6/22/2018	6/21/2019	Microsoft	<input type="checkbox"/>			
	Chrome Vendor BAA	Business Associate Agreement	0	Active	6/28/2018	6/28/2019	ChroMag Surgical Services	<input checked="" type="checkbox"/>	6/28/2019	Tier I	
	Bedside Monitor BAA	Business Associate Agreement	0	Active	6/29/2018	6/29/2019	Bedside Monitoring and Ventilation, Inc.	<input checked="" type="checkbox"/>		Tier I	
	Orthopedic Group of Hartford DUA	Business Associate Agreement	0	Active	4/4/2018	4/4/2019	Iatric	<input checked="" type="checkbox"/>	4/4/2021		
	Iatric data use	Business Associate Agreement	0	Pending	2/1/2011	2/1/2019	Iatric	<input checked="" type="checkbox"/>	2/1/2021		
	IBM Test	Business Associate Agreement/Data Security Agreement	0	Active	6/22/2018	6/21/2019	IBM Analytics	<input checked="" type="checkbox"/>			
	CCC BAA	Business Associate Agreement/Data Security Agreement	0	Active	12/4/2016	6/30/2019	Clinical Coordination Consulting	<input checked="" type="checkbox"/>	6/30/2019	Tier I	
	Acme DSA	Data Security Agreement	610	Active	6/23/2018	6/21/2019	Acme Computer Services	<input type="checkbox"/>			
	AcmeBAA Val	Data Security Agreement	760	Pending	7/12/2018	8/11/2018	Acme Computer Services	<input checked="" type="checkbox"/>	8/10/2018	Tier I	
	Acme DUA	Data Security Agreement	0	Pending	7/12/2018	7/12/2019	Acme Computer Services	<input checked="" type="checkbox"/>	7/12/2019	Tier I	
	Interface Testing Privacy Agreement	Data Use Agreement	0	Active	12/1/2006	12/1/2018	Iatric	<input type="checkbox"/>			
	Delta Computer Systems Data Use	Data Use Agreement	5,015	Active	6/25/2017	6/25/2018	Delta Computer Systems	<input checked="" type="checkbox"/>	6/25/2019	Tier I	
	Iatric VPN access	VPN Access	0	Pending	1/20/2010	1/20/2019	Iatric	<input type="checkbox"/>			