

UNITRENDS COMPLIANCE MANAGER HIPAA DATA SHEET

Industry's Only Automated HIPAA Compliance Tool

If you are in the healthcare industry you already know your organization must follow HIPAA mandates. Backups and data recovery are a major part of the requirements, but knowing the rest of your compliance status can be complex and time consuming.

Failing a HIPAA audit can be costly. There are many products on the market that provide a laundry list of tasks you must perform. But Unitrends Compliance Manager (UCM) is the only product that takes HIPAA compliance to the next level by automating the collection of the data, analyzing it for you, and providing you with dynamic worksheets that are customized based on your data.

UCM guides you through a four step process:

1. INITIAL ASSESSMENT

Scan your network and answer expert questions to quickly determine if HIPAA requirements are being met, and if not, what needs to be done.

2. REMEDIATION SERVICES

Document and prioritize issues that must be addressed to solve HIPAA-related security vulnerabilities.

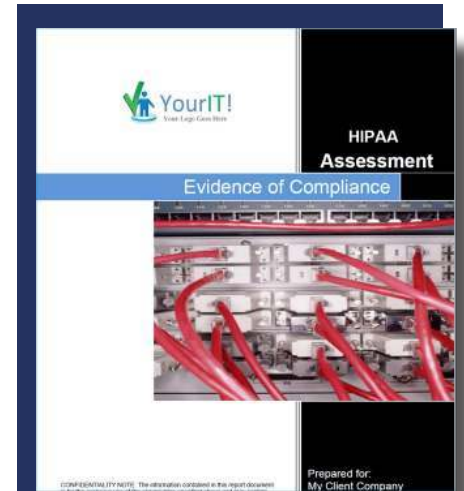
3. APPROVED DOCUMENTATION

Produce all mandatory reports as required by HIPAA and be prepared, in advance, to pass an audit.

4. ONGOING COMPLIANCE

Regular, automated network scans to detect any issues or threats, and alerts you if one is found.

Add results of Unitrends Recovery Assurance testing - available on Unitrends backup products - to ensure your backup, retention, and recovery policies stay HIPAA compliant. UCM covers the rest. Never fail a HIPAA audit again.



Customized Reporting

Current HIPAA Penalty Structure

Violation Tier	*Penalty Range	*Violation Cap
Unknowing Violation	\$100 - \$50,000	\$1,500,000
Reasonable Cause Violation	\$1,000 - \$50,000	\$1,500,000
Willful Neglect of Provision - Corrected	\$10,000 - \$50,000	\$1,500,000
Willful Neglect of Provision - Not Corrected	Minimum of \$50,000	\$1,500,000

*Penalty Range is per Individual Violation

*Violation Cap reflects a single "Identical Provision" within one calendar year

Unitrends Compliance Manager Data Sheet

When you combine your IT knowledge with the subject matter expertise built-in to Unitrends Compliance Manager, you have everything you need to meet HIPAA compliance standards and pass an audit.

Benefits include:

- **Automated Scans** - Removes human error by having the software perform the technical data collection.
- **Role-based Assignments** - Divides the workload into three primary roles: Internal Auditor, Technician, and Site Admin.
- **Online Forms and Worksheets** - Forms are created using data from the actual network and not just a generic checklist.
- **Task Notification** - As tasks are assigned, stakeholders are notified via email. This makes performing the assessment process a no-brainer.
- **Auditor Checklists** - Easily assesses your compliance position and gives you a document to show Auditors to help them see how you doing.
- **Information Policies and Procedures** - A standardized P&P that is designed as a starting place for organizations that might not have a P&P.
- **Risk Treatment Plans** - Shows what issues were found and tracks which issues were addressed based upon risk scoring methodology.
- **Compliance Guidance** - Unitrends Compliance Manager presents in-product guidance to help you complete the assessment.

Non-compliance fines are large. Your organization should not be without this level of compliance audit and reporting capabilities. Contact your Unitrends Account Manager to find out how affordable advanced HIPAA compliance assessment and reporting can be.