

CISOSHARE'S REVIEW OVER DOH PERIODIC ASSESSMENT

Each of you has already made the necessary investments in your medical Center in accordance with the Cyber Security Standards set by the Health Authority since last February. And many may wonder why the excel file is sent every three months, and this is the topic that **Cisoshare** discusses.

Is it a good assessment of the good times of IT companies and the bad times we have?

The management of the Medical Center is often willing to make any investment recommended by the regulator, but there is a general tendency in the market to select less credible service provider; It is a fact that new IT companies are mushrooming in a situation where decisions are made solely on the basis of the amount fortified .But often the companies of yesterday are not seen in the market today. Failure to make such IT companies as a service provider in medical Centers is one of the reasons why IT companies have also been brought under the purview of this new cyber law.

Therefore, a strong suggestion is being made by the authority to provide services to medical Centers only by companies that follow the international standard. Special Forms for *Vendor Risk Assessment* should be kept at the Medical Center as per the new Cyber Control Standards Authority.

The audit excel file, which must be submitted every three months, verifies the authenticity of these records.

What is organization maturity?

Any assessment is meant to understand the maturity level of the institutions. The excel file that is submitted here also marks the maturity of your organization. Often the term maturity level is perhaps new; getting a higher grade or being brighter in the form submitted is not really a maturity level. A well-experienced CISO can make this determination through a RISK Assessment. The authority's goal is to achieve the required CMMI level for all medical facilities over a period of idle time.

CISOShare indicates that the level of CMMI can be raised only through a proper RISK management program .any reform that is implemented without proper risk assessments will only lead to financial loss and this will seriously affect the long term survival of the organization.

Is a Licensed CISO Mandatory?

Ensuring the presence of a CISO in Medical Center is very expensive and the availability of a licensed CISO is relatively low. The Center must have a designated person as per the standard of the authority A medical Center can incorporate this proposal with the creation of a strong security governance committee. The Governance Committee may include any IT company that has proven competence in the designated Domains or a Medical background personal who has proven competency in relatively high positions.

Why the Security Governance Committee?

The committee is tasked with directing the information security program, making the necessary recommendations, reconsidering changes, approving changes and providing proper guidance, including preparing policies that comply with the regulator's standardization of facilities.



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The information about this committee should also be included when submitting the quarterly form.

Conflict of Interest?

IT companies are approaching you, promising that “we will do everything” especially this time; It is quite a paradox that an IT Vendor or a contractor who is usually a Stakeholder, or who simply becomes a third party, is entrusted with CiSO practices. Such decisions can affect the credibility of the organization by defining the roles and re-assigning jobs without making the necessary risk assessments. This can be the result of misrepresentation of the regulator's recommendation.

Will an IT audit really happen?

The ADHICS was launched last February with 11 comprehensive and more sub - policies, as a composite form of rules and regulations that are implemented with a clear intention and vision of DOH.

So every business owner should do as a health Care Service provider is not to believe rumours that such standards are unnecessarily. The correct approach is to make decisions that will enable the implementation of the required standard step by step in the best possible way, it does not mean hastily implementing it, but take time ; be in the right way.

Here is the relevance of the audit, of course, to the assessment submitted this year may consider as a Statement of Applicability of your Medical Center .That is to say, the pre-audit document. , it should be noted that the compliance base audit (CBA) will take place from next year.



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