

# Strengthening Data Security in Healthcare Operations

How KCCA aligns its cybersecurity framework with HITRUST **standards**


## Executive Snapshot

KCCA is a healthcare services organization committed to protecting clinical and patient data. As part of this commitment, KCCA is undergoing a HITRUST e1 assessment to validate the implementation of foundational security controls aligned with healthcare regulatory expectations.

## Key Facts

- **Industry:** Healthcare Services
- **Focus:** Clinical Data Protection
- **Framework:** HITRUST CSF
- **Assessment:** HITRUST e1
- **Third-Party Assessor:** Tevora
- **Status:** In Progress

## What is being evaluated

-  44 foundational security controls
-  Data protection & privacy
-  Vulnerability & risk management
-  Incident response & business continuity
-  Third-party security oversight

## What this means for our clients

- ✓ Reduced third-party security risk
- ✓ Alignment with healthcare security expectations
- ✓ Annual third-party penetration testing completed and validated
- ✓ Continuous improvement approach

## Transparency Notice



*KCCA is currently undergoing a HITRUST e1 assessment. HITRUST certification has not yet been awarded and is subject to the successful completion of all required validation steps.*

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