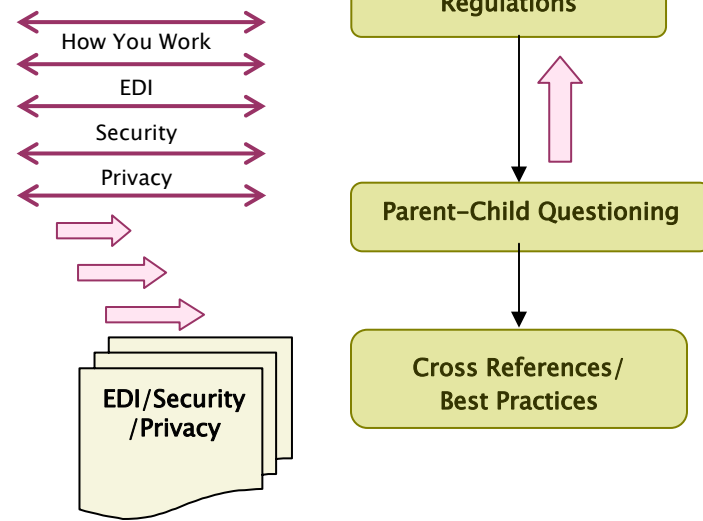




**Tool Structure**



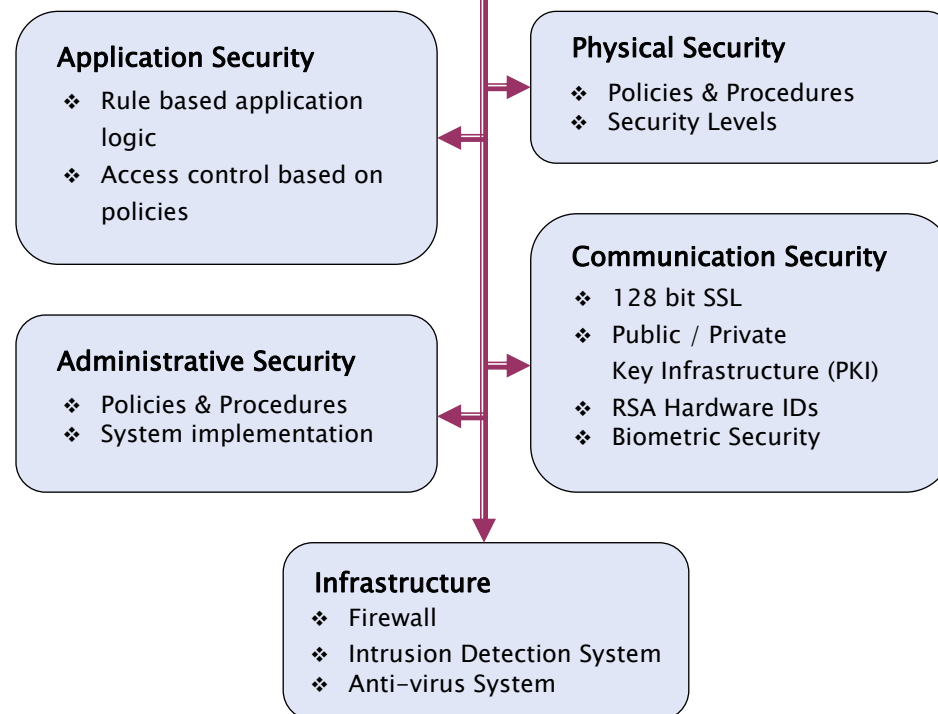
**Value: Current Deliverables**

- ❖ Knowledge Transfer –Tool & Consulting: Definition, Intent, Strategy
- ❖ Sold as a package – client determines #of sites/users
- ❖ Sold to user w/choice for future maintenance
- ❖ Customizable for Client – Integration with Implementation Plan and Document Management Tools
- ❖ Reports for Tracking Improvement in Readiness

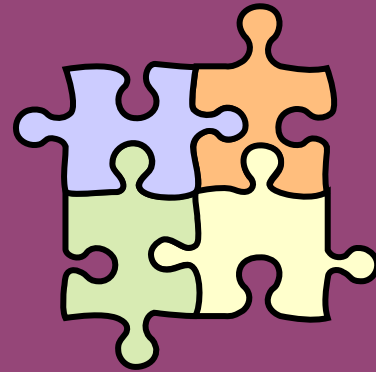
**Future Uses – ROI**

- ❖ Continuous Knowledge Transfer
- ❖ Access to Regulatory Changes
- ❖ Customizable for Client,
- ❖ Historical Benchmark
- ❖ Audit Support

**Assessment Output**



**Tool Outputs**



**Compliance Levels**

- ❖ Department Level
- ❖ Organization Level
- ❖ Comparative Analysis

**Plan vs. Actual**

- ❖ Assessment / Re-mediation
- ❖ Business Process & Systems

**Recommendations**

- ❖ Policies & Procedures
- ❖ Tools selection & Implementation

**Criticality of Non-Compliance**

- ❖ Department Level
- ❖ Organization Level
- ❖ Systems / Regulations

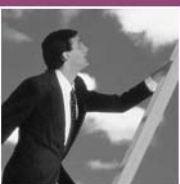
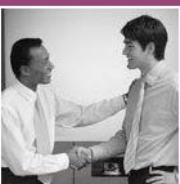
**Value – Installed Features**

- ❖ Desktop/ Web based
- ❖ User name / password protected
- ❖ Multiple user recognition
- ❖ Graphical analysis
- ❖ Ease of use – Intuitive User Interface
- ❖ Exhaustive regulations coverage
- ❖ Emphasis on policies, processes as well as technology
- ❖ Robust, database driven
- ❖ Easy to enhance and customize for specific organization structures

**Abrige® DISCOVERY**

Gap Assessment & Action Plans for Swift Change  
*SAMPLE APPLICATION: Change for Privacy and Security Compliance*

Software and Services that Improve Performance and Mitigate Risk



# Abrige® DISCOVERY

## Gap Assessment & Action Plans for Swift Change

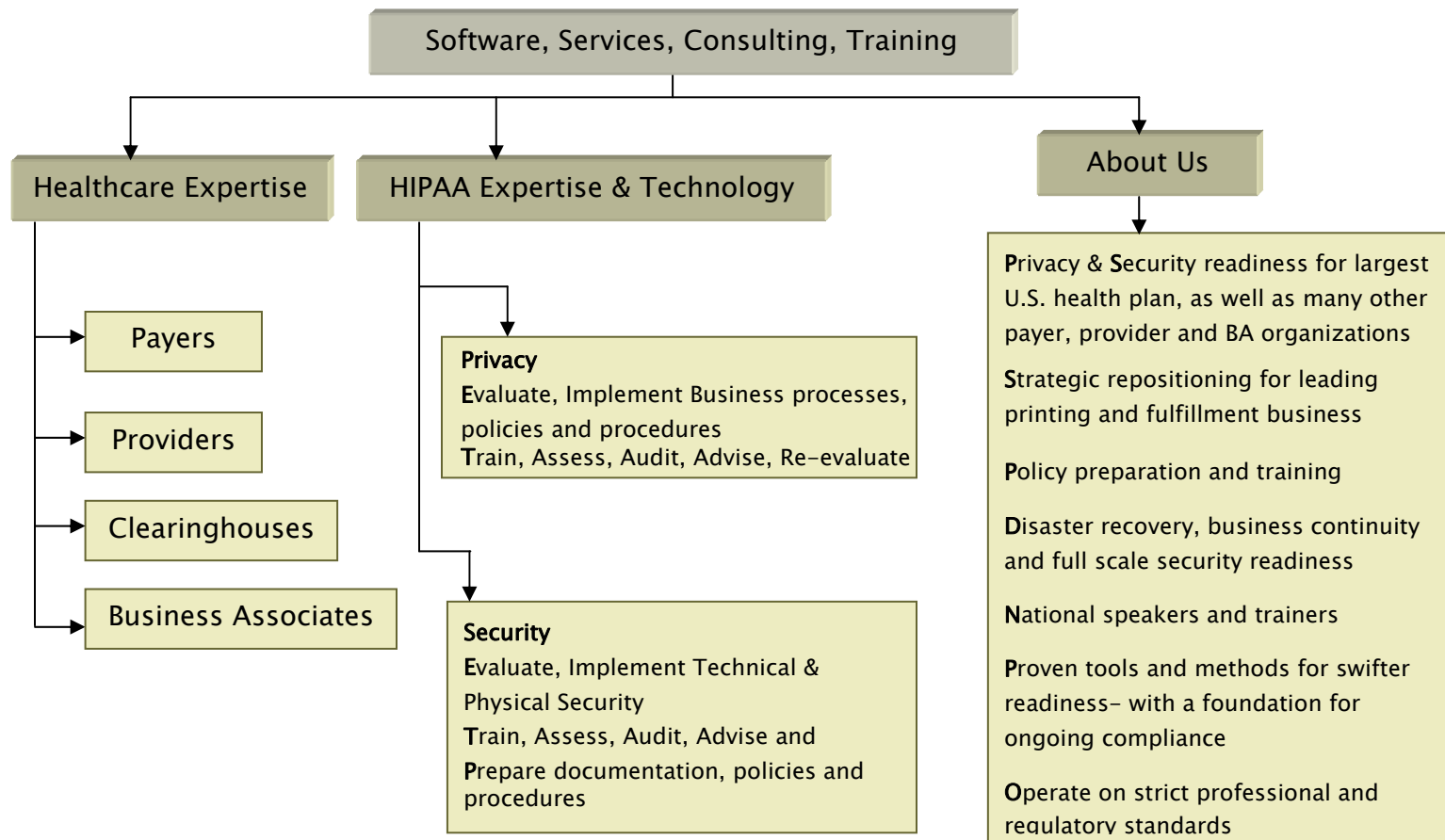
**SAMPLE APPLICATION:** Change for Privacy and Security Compliance

### Corporate Overview

- ❖ Started operations in 2000, providing business and technology consulting services
- ❖ Unveiled our first software product to help healthcare organizations meet HIPAA standards
- ❖ Supported over 100 healthcare clients, including providers, clearinghouses, administrators, insurers, managed care organizations and business associates through Privacy, EDI and early Security efforts.

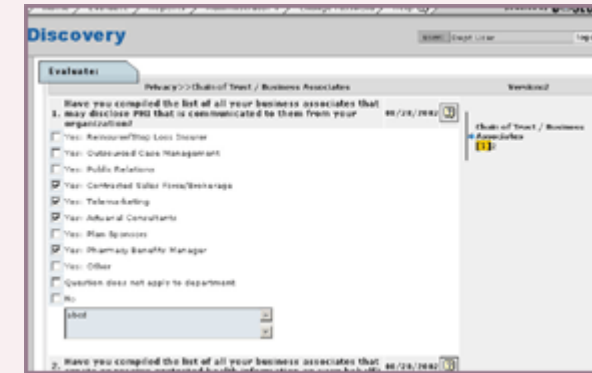
### HIPAA SAMPLE (DISCOVERY is effective for any change initiative)

- ❖ Web-based compliance solution for Privacy, Security and Administrative Transactions (EDI)
- ❖ Proven methodologies that help smooth implementation and acceptance of new standards
- ❖ Review and approval of legal experts of “to be” compliance for Abrige content
- ❖ Managed, on demand, software application that fits your budget
- ❖ Free initial consultation so you can get to know us, while moving swiftly toward your goal

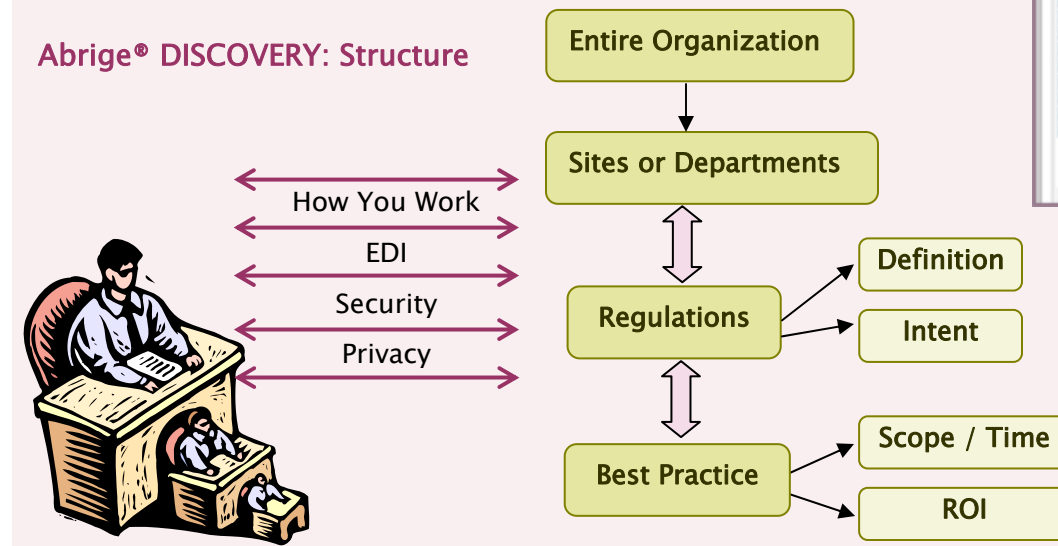


### ACTION STEPS w/Abrige Team + DISCOVERY application

- ❖ Education / Preparation
- ❖ Assist development of Policies & Documentation (as needed) Interviews with role-relevant questions via secure portal for unlimited users
- ❖ Action plans automatically generated with next steps based on your readiness & your organizational policies, technology and processes
- ❖ Accept and confidentially Report feedback/comments
- ❖ Ad hoc query for analysis
- ❖ Management Reports
- ❖ Training
- ❖ Assist development of internal procedures, audit frameworks, alert systems, ongoing training, etc.
- ❖ Reiterate with ease until action plans have no steps left!
- ❖ Follow up Audit



### Abrige® DISCOVERY: Structure



### Future Uses – ROI

- Continuous Knowledge Transfer
- Access to Regulatory Changes
- Customizable for Client,
- Historical Benchmark
- Audit Support
- Integration

### Privacy Readiness

