Dash ComplyOps



Security and compliance automation for HealthTech

Why Dash ComplyOps?

- Build on 100+ AWS Cloud services
- Lower total cost of ownership (TCO)
- Lower risk profile
- Validate and prove compliance efforts
- Mapped to compliance and regulatory frameworks:
 - HIPAA/HITECH
 - HITRUST
 - SOC 2
 - NIST CSF / NIST 800-53

Product overview

Dash ComplyOps is a security and compliance automation platform built for Amazon Web Services. Dash allows HealthTech companies, software vendors, and Healthcare providers to build and execute on your cloud strategy and HIPAA security plan, with a compliance solution built around the AWS Business Associate Agreement (BAA) and Cloud Shared Responsibility Model. Manage compliance standards including SOC 2, ISO 27001, and NIST 800-53, making it easy for you to unlock Healthcare in the cloud and manage HIPAA compliant workloads in AWS services.

Create customized <u>HIPAA administrative policies</u> and controls, then enforce them through continuous compliance monitoring. Administer technical controls via automated scanning of your AWS Cloud infrastructure for security and compliance issues. Real-time notifications alert your organization of potential compliance concerns and compliance reports allow your team to evaluate your security profile and help manage security assessments.

Product features

Custom Cloud security policies

Allows organizations to build security controls and compliance policies to set cloud security standards. Organizations can answer questions to build a custom set of policies to fit their regulatory needs.

Continuous compliance monitoring

Dash continuous compliance monitoring enables organizations to detect cloud security issues and compliance issues and provides steps for resolving issues within the cloud environment.

Automatic remediation

Dash "click-to-fix" remediations allow security teams to easily implement proper security controls and resolve security issues with a single click.

Administrative policies

Dash enables vendors to develop a set of customized security policies based around their organizational structure and their technologies. Policies are enforced through ongoing monitoring.

Cloud Security Controls

Dash helps vendors set all administrative, technical, and physical standards and implement all cloud security controls necessary to meet HIPAA/HITECH, SOC 2, and/or HITRUST standards.

Security Reports

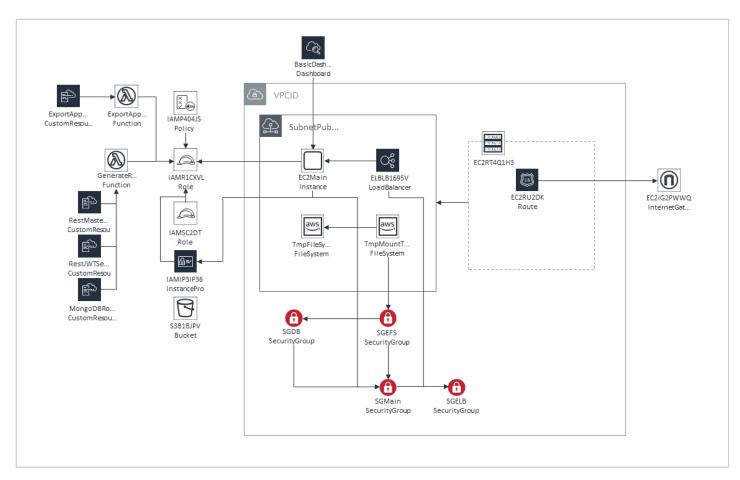
Dash provides teams with an inventory of controls for compliance standards including HIPAA and SOC 2. Security teams can <u>generate reports</u> indicating the security stature of the organization.

How it works

- 1. Organizations build custom security controls and administrative policies with Dash
- 2. Dash monitors your cloud for policy and compliance issues
 - a. Unencrypted EBS Volume
 - b. S3 Bucket open to the public
 - c. RDS cluster with backup disabled
- 3. Dash provides teams with steps for resolving security issues with one click

Specifications

- Deployed as a CloudFormation Template/AWS Marketplace offering
- Supports Multi-Account + Multiple Region
- Dash Security Events are connectable to CloudWatch and SIEM solutions
- Connects with other security point solutions
- Monitoring and Remediation built around individual AWS Services



Mapped to Security Frameworks







27001



HIPAA/HITECH:

Build and manage your HIPAA security program. Safeguard PHI and meet patient data.

HITRUST CSF:

Prepare for and achieve HITRUST CSF certification. Set enterprise Healthcare security standards.

SOC 2:

Prepare for and achieve SOC 2 certification and implement TSC controls and collect evidence

ISO 27001:

Meet ISMS requirements for ISO 27001 and implement industry established standards.

NIST CSF / NIST 800-53:

Meet NIST baseline security standards

Dash: Your Cloud security and compliance partner

Dash is developed and supported by security and cloud experts. As an AWS Advanced Technology Partner Dash has built a solution around the compliance needs of the market-leading cloud provider Amazon Web Services. We help organizations remove barriers to regulatory compliance and maintain high security standards.

Dash provides Healthcare providers, HealthTech companies and software vendors managed security and compliance in the cloud. Learn how your team can leverage Dash to quickly build and manage HIPAA compliant workloads in the public cloud.

