

SECURITY, PRIVACY, COMPLIANCE

Information security is a core pillar of any healthcare organization. As an enterprise digital health platform, Mozzaz takes this very seriously and we have implemented advanced levels of security for any information exchange in and across organizations and internal departments.

Microsoft Trust Center

As a Microsoft ISV partner built on the Azure Cloud platform, Mozzaz provides the added assurance of secure & compliant cloud services. All documents & independent audit reports for Microsoft's Cloud services are available for review including information about compliance with data protection standards & regulatory requirements, such as, Service Organization Controls (SOC), Federal Risk and Authorization Management Program (FedRAMP), and the General Data Protection Regulation (GDPR).

☐ HIPAA☐ SOC-2☐ CANADA HEALTH INFOWAYEHR PRIVACY & SECURITY

Mozzaz has implemented **17 policies** to manage risk/security across different frameworks & standards

- 1. Information Security
- 2. Risk Management
- 3. Asset Management
- 4. Access Control
- 5. Cryptography
- 6. Physical & Environmental
- 7. Operations Security
- 8. Communications Security
- 9. Change Management
- 10. Threat & Vulnerability Management
- 11. Incident Management
- 12. Business Continuity
- 13. Compliance
- 14. Endpoint Management
- 15. Personnel Security
- 16. Sanctions
- 17. Acceptable Use

Key priorities have been established to handle various healthcare organization challenges

- Public and regulatory concern over the increasing number of breaches
- Redundant and inconsistent requirements and standards for healthcare organizations
- Inconsistent adoption of minimum controls
- Inability to implement security in healthcare applications
- Rapidly changing business, technology and regulatory requirements
- Ineffective and inefficient internal compliance management processes
- Inconsistent business partner requirement and compliance expectations
- · Growing risk and liability associated with information security

