## **SOCIALLY DETERMINED**

## INFORMATION SECURITY MANAGEMENT PROGRAM

HITRUST CSF CERTIFIED, NEXT GENERATION SECURITY FOR PROTECTED HEALTH INFORMATION



Automated assessment, evaluation and audit of our technical configurations with direct notifications for findings



AI Threat and Intrusion Detection system to continuously analyze event logs for potential threats



All covered information is encrypted at rest and in transit by AES-256 encryption with regular key rotation



Least privilege access principle is deployed in all operations Socially Determined is HITRUST CSF Certified and has a comprehensive program consisting of 485 controls in the following domains:

**Access Control** 

**Audit Logging & Monitoring** 

Education, Training, and Awareness

Third Party Assurance

**Incident Management** 

Business Continuity & Disaster Recovery

**Risk Management** 

Physical & Environmental Security

**Data Privacy and Protection** 

**Endpoint Protection** 

Portable Media Security

Mobile Device Security

**Wireless Security** 

**Configuration Management** 

**Vulnerability Management** 

**Network Protection** 

**Transmission Protection** 

**Password Managementt** 



To reach our Chief Information Security Officer and/or our Data Privacy Officer, please click <u>here</u>.