

Automate Integrity Checking of Your Business Associates, Vendors, Employees and Contract Workers

Minimize the risk of costly OCR/OIG fines and penalties with a centralized comprehensive risk mitigation solution that continuously checks and alerts you to any actions required to stay compliant.

As a healthcare organization, you have hundreds of employees/contract workers that work within your environment of care, and have also established contractual relationships with hundreds to thousands of vendors. Assessing your vendors, contract workers or employees is a critical aspect of your third-party risk management operations. Today, it has become a necessity for you to know the associated risks from anyone of the individuals or vendors with regards to their background and status. You will be legally exposed and be financially liable if it is discovered that you have a vendor that has been excluded or been sanctioned or if anyone of your employees or providers credentials are not current. Mitigating risk from such relationships is your responsibility.

Avoid penalties and rid your organization of the time consuming, painful and burdensome manual processes of checking against multiple federal and state databases for exclusions and sanctions, status of credentials, and provider disciplinary board actions, applicable to hundreds - even thousands - of individuals within your organization or on vendors that you do business with. Maintain a state of continued compliance and audit readiness, mitigating risk and liability exposure to fines and penalties from the OCR/OIG. Eliminate the current redundant processes you have in place that require creation and distribution of multiple spreadsheets to external third party vendors for exclusions/sanctions checks, and/or credentials and disciplinary action checks on employees/contract workers.

Establish an automated real-time system for continuous verification for all the different checks that you need to have established on your vendors or employees/contract workers. With Integrity Manager you will be establishing a unified framework to quickly diagnose your current risks and fiscal liabilities, and be able to act on them rapidly through a paperless workflow process. Integrity Manager allows you to establish a secure communication and electronic sharing environment with any of the entities/individuals you are monitoring.

What is Integrity Manager?

Integrity Manager is a user-friendly SaaS-based vendor and employee risk management monitoring software solution designed for healthcare organizations.. As the only comprehensive risk, security and compliance solution for covered entities, business associates, vendors and employees, it enables CISOs, Quality, Risk and Compliance professionals to automate and streamline continuous integrity checks and audits associated with diagnosing, curing and protecting security and compliance risks in real time.

Powered by proprietary algorithms, it provides a comprehensive and continuous search for excluded individuals or identities across more than 40 Federal and State databases. The search is quick, accurate and provides a summary for corrective action.

With Integrity Manager you can easily maintain a comprehensive audit trail of compliance conformity through an easy-to-use interface that enables you to automate exclusion checking of your vendors against all available exclusion databases. The system also provides daily email alerts identifying new anomalies or outliers so immediate action can be taken to maintain patient safety and regulatory compliance.

DETECT

Continuous Monitoring - Real Time

- Real-time data check status updates, alerts and notifications on any exceptions or flags
- Tracking all relevant expirations and database updates
- Ongoing public vendor profiling and reputation monitoring for unfavorable “news”

DIAGNOSE

Continuously Check and Validate Integrity

- Exclusions and sanctions checking
- Credentials status monitoring
- Incidence of any disciplinary actions

PROTECT

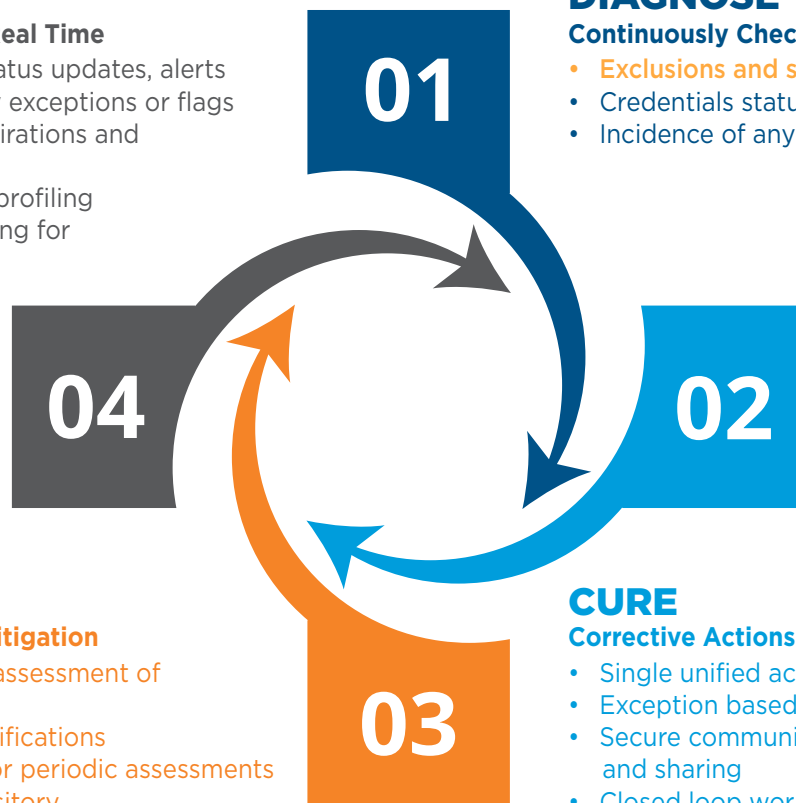
Ongoing Proactive Risk Mitigation

- Continuous review and assessment of all monitored parties
- Real-time alerts and notifications
- Closed feedback loop for periodic assessments
- BAA single source repository
- Supportive documents repository

CURE

Corrective Actions & Exposure Mitigation

- Single unified actionable dashboard
- Exception based workflow
- Secure communication, collaboration, and sharing
- Closed loop work-flow processes



Key features and functionality included:

Configure, Deploy, and Start Using in Less Than 30 Days

Get up and running in a matter of days. Upload your data on vendors and/or employees/contract workers or easily integrate with third party solutions to feed your data into Integrity Manager continuously.

Real-time, Automated, and Continuous Search Across Multiple Databases

Eliminate the need to manually search through a litany of Federal and State databases for exclusions/sanctions or current information on credentials, including any disciplinary actions. As a Covered Entity (CE), you have shared responsibility and liability for the actions of your business associates and their vendors or your contract workers/employees. You are liable for their actions and omissions. Never be caught blind-sided - we periodically poll all databases upon record updates in Integrity Manager and prompt a check upon update of data sources.



Work With an Exception-Based Dashboard to Drive Key Actions/Activities

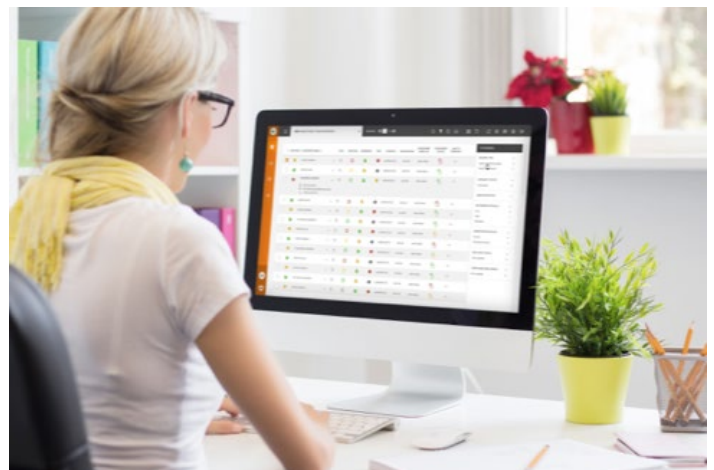
Integrity Manager comes with an easy to understand dashboard that, through underlying data algorithms and analytics, continuously identifies records that require attention of users with appropriate access rights and privileges.

Business Benefits

- ❖ Safeguard against cyber-security vulnerabilities and internal threats
- ❖ Maintain a global view of all your vendors/BAs and their risk profiles
- ❖ Keep yourself current with employees/contract workers credentials and board actions
- ❖ Single unified console to comprehensively and securely manage organizational integrity
- ❖ Mitigate millions of dollars worth in fines and penalties
- ❖ 24/7 monitoring and tracking

Single Source of Truth for Your Business Associate Agreements

Be HIPAA compliant and audit ready with your Business Associate Agreements (BAAs). Integrity Manager allows you to establish a single source repository for all your established BAAs and to perform an ongoing audit on them with respect to adherence with regulatory provisions. Easily track and monitor when your BAAs come up for renewal.



Easy Configuration and Management of Assessments

With Integrity Manager you can easily create any number of assessments/questionnaires you might want to have your vendors or employees/contract workers complete. All assessments can be managed seamlessly through an online collaboration environment together with your respondents.

Perform Checks on Prospective Vendors and/or Employees/Contract Workers

Use Integrity Manager to be proactive and mitigate risk - easily and quickly check on the current or past status of a vendor you are considering to do business with or before you hire or retain an employee/contract worker.

Collaborate on Corrective Action/ Remediation Plans

Easily work with and manage any remediation related or compliance related corrective action plans. All interactions, notes, comments and supportive documentation are logged and maintained with a date and time stamp for any future audits.

Get Strategic Insights From Reports and Comparative Analytics

At the click of your mouse, gain strategic insights into your current vendor risk profile or exposure from fines and penalties from any of your employees/contract workers. Integrity Manager has a rich library of reports and dashboards.

Software-as-a-Service

Integrity Manager is a cloud-based solution therefore, no hardware or software procurement is necessary, including minimal involvement from your already burdened in-house IT staff.

North American Based Client Success Team

Formalized onboarding program guarantees a programmatic approach to deploying Integrity Manager within your environment. The PolicyMedical Client Success team provides onsite or virtual training depending on your preferences.

Integration with PolicyManager™ and Contracts Manager

Interact with one vendor to automate the management of your [policies and procedures](#) as well as [manage your contracts](#) and conduct integrity checks across thousands of BAs, Vendors, Providers and Employees with one cloud-based unified solution. The ability to leverage the single sign-on, and easy-to-use interfaces will increase productivity, and operational efficiencies.

The OIG has the authority to enforce exclusions against individuals or entities across all States under the Affordable Care Act (ACA). An individual or entity excluded in one State is not permitted to participate in federal healthcare funds in all other States.

Several studies have reported that breaches involving Business Associates account for anywhere between 10% and 40% of all HIPAA breaches, with more recent statistics putting the percentage at around 30%. Between Jan. 1, 2016 and Aug. 31, 2016, approx. 30% of incidents on HHS' public breach tool involved a business associate or vendor.

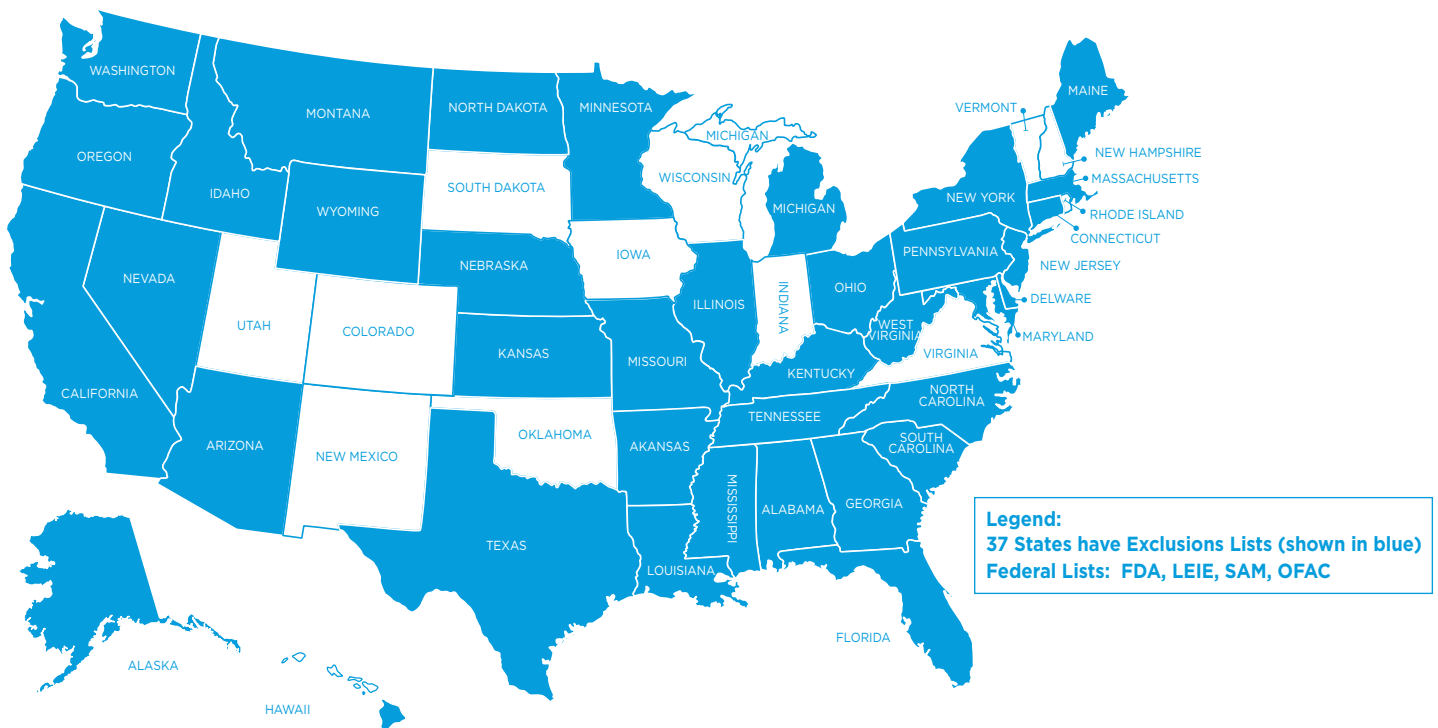
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List of Databases Monitored by Integrity Manager

Practitioner Database

The practitioner database contains healthcare practitioners in the United States and Puerto Rico, focusing on the practitioners' licensing status and credentials. The 18 million record database contains a comprehensive list of professionals, including:

- Medical Doctors (Inc. Trainees)
- Doctors of Osteopathy
- Physician Assistants
- Advanced Practice Nurses
- Licensed Practical Nurses
- Dentists
- Optometrists/Opticians
- Chiropractors
- Veterinarians
- Homeopathic/Naturopathic
- Registered Nurses
- Perfusionists
- Podiatrists
- Psychologists
- Pharmacists
- Dental Hygienists
- Social Workers
- Audiologists
- Hearing Aid Dispensers
- Speech Pathologists
- Dietitians/Nutritionists
- Respiratory Care



To see Integrity Manager in action schedule a free no obligation product demo or speak to one of our specialists, visit www.policymedical.com/book-demo or contact us at 1.888.697.6331 ext. 724.

About PolicyMedical

Trusted by more than 3000 healthcare organizations, PolicyMedical is a leading provider of cloud-based enterprise-class healthcare regulatory compliance software solutions designed to reduce administrative burden and enhance patient safety. We were founded in 2001 with the vision to make people happy and healthy by reducing the stress, and anxiety related to policy, contract, vendor and employee management. Our customers include Dignity Health, Kindred Healthcare, Baylor Scott & White Health, Advocate Health Care and others. To learn more, visit www.policymedical.com or take the [two-minute virtual PolicyManager tour](#).

