

# LBMCMC

## A STRONG HITRUST PARTNERSHIP



**LBMCMC has been a HITRUST Assessor Organization since 2010**, one of the first ever. Having served over 300 Healthcare clients, we are also one of the largest. As one of the leading FISMA assessors as recognized by CMS, LBMCMC also participated in the effort to integrate security standards from CMS and NIST into the HITRUST Alliance framework.

LBMCMC assessors are on the HITRUST External Assessor Council and have spoken at the annual HITRUST conference multiple years in a row on topics such as:

- **HITRUST Pre-Conference Workshops**
- **SOC 2 + HITRUST**
- **HITRUST for Everyone** - A HITRUST-approved presentation delivered for ISSA Charlotte, Alabama Cyber-Now, & CSCOUT
- **HITRUST: Lessons Learned**, with former CISO of eviCore Bob Davis
- **Choosing your HITRUST Scoping Strategy Panel**, with Ryan Patrick, HITRUST VP of Adoption

LBMCMC was also chosen by HITRUST to host TN's only Community Extension Program in 2018, 2019, 2020, & 2022 and the 2021 national CEP event.

## HITRUST SERVICES

HITRUST continues to offer more solutions resulting in a more customized and complex approach to certification. LBMCMC's HITRUST experts can assist you with the following services:

### **HITRUST Scoping and Certification Selection**

We can help your organization with the critical step of understanding and defining your scope, as well as selecting the best assessment scoping strategy for your organization.

### **HITRUST Readiness and Consulting Services**

Our experts can help ensure that your organization is prepared for HITRUST as you embark on the journey of certification. We provide readiness assessments, project management, remediation assistance, score improvement guidance, and more.

### **HITRUST Certification (Validation, Interim, & Rapid Recertification Assessments)**

Ready to certify or have a certification in place? We can help you.

### **HITRUST Bridge Assessments**

Need more time? We can help guide you through the bridge process.



**Robyn Barton**  
QSA, CISA, CISM, CRISC,  
CCSFP, CHQP, CDPSE  
Shareholder  
HITRUST Practice Leader



**Drew Hendrickson**  
CPA, CIPP, CCSFP, CHQP  
Shareholder-in-Charge  
Information Security



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# WHAT MAKES US DIFFERENT

LBMC is one of the Southeast's most prestigious accounting and business consulting firms. Our Firm is dedicated to delivering the ultimate in client service while also providing our clients with comprehensive array of financial services. As the largest firm in Tennessee, LBMC has built a strong reputation for excellence.

**700+**

Talented Professionals

**#1**

In Tennessee

**#3**

In Southeast

**TOP 40**

In the United States

## LBMC CYBERSECURITY SERVICES

### IT Assurance

- Payment Card Industry (PCI)
- HITRUST
- System & Organization Control (SOC)
- Internal Audit / SOX
- Privacy (GDPR / CCPA)
- ACAB
- ISO 27001
- FISMA

### Technical Security

- Penetration Testing
- Web Application Assessments
- Incident Response / Digital Forensics
- Mobile Device / Platform Assessments
- Specialized Technical Assessments
- Malware Compromise Assessments
- Litigation Support
- Purple Teaming Exercises

### Consulting

- Security Program Design
- Outsourced Security Leadership
- Cloud Security Assessments
- Risk Assessments
- HIPAA Security & Privacy Assessments
- Vendor Risk Management
- Security Policy Development & Consulting

**"I have been working in Technology for over 30 years and have engaged all of the large firm assessors in this space, and I can say proudly with confidence that LBMC is second to none. Through this process, the team simply became an extension of us, and it ended up being a very enjoyable and an extremely rewarding experience!"**

***Craig Cheney, former VP, Chief Information Security Officer, AccentCare***

## GOT AUDIT FATIGUE? LET US HELP!

Because of our wide range of expertise, LBMC can help your organization reduce audit fatigue and cyber assessment costs, while also improving the company's cybersecurity posture across the enterprise.

We would love to work with your organization to develop and execute a plan to consolidate the number of audits that are conducted and implement a "test once, report many" approach where possible.

FOR DETAILED SERVICE OFFERINGS, BUSINESS CASE  
STUDIES, EXPERT CONTENT & WEBINARS

**VISIT [LBMC.COM](https://www.lbmc.com)**