

The importance of governance reporting

Governance reporting within Imprivata FairWarning Patient Privacy Intelligence

Governance reporting is a key component of a privacy and compliance program, involving the analysis of the overall monitoring health of your organization. Being able to gather insights into key metrics can help provide understanding of how a compliance and privacy program is operating, give insight to leadership to help garner support for monitoring programs, and provide feedback on program successes and areas that could be improved upon.

Imprivata FairWarning Governance Reporting allows end users to access and report on important metrics from Alerts, Enforced Policies, Investigations, and Involved Parties. The robust Governance Reporting module provides one-click visibility into the overall health of the organization's privacy monitoring program to show key stakeholders.

With Governance Reporting, you can gain insight into important questions such as:

- How many investigations were opened in the last quarter?
- Which investigations have yet to be reported?
- Which Enforced Policies are generating the most alerts and investigations, and where in my organization are they occurring?
- Which potential incidents are posing the most risk to the organization? Which investigations have upcoming due dates, and what type or location of incident is occurring the most leading to training opportunities?
- Which users and patients have been repeatedly involved in Investigations across Enforced Policies and time?

Features of Governance Reporting

Dashboard overview

A quick, one-stop shop for all your important Governance reports. The Dashboard provides a complete overview of your monitoring program to gain an understanding of user behavior.

Reports built for you

The Governance Reporting section provides the ability for end users to create flexible custom reports to fit their organization's needs or choose from 106 template reports and 10 portfolios. The Library of Governance reports help create a

strong monitoring foundation and provide answers to the most asked questions about an organization's monitoring health. All Governance reports within the library can be edited, saved, and scheduled to automatically provide results when needed. Governance reports can also be exported to Microsoft Excel with charts and table results included to support privacy and compliance committee meetings, department meetings, board meetings, and more.

Compliance program review

The available Governance report portfolios are groups of pre-built reports based on best practices for various auditing needs. The Governance reports allows end users to choose from a pre-selected list of reports through the Portfolio library including:

- **HIPAA Breach Notification Audit:** A set of reports that can assist in responding to a HIPAA Breach Notification Audit
- **HIPAA Privacy Audit:** This set of reports can assist in responding to a HIPAA Privacy Audit
- **HIPAA Security Audit:** This set of reports can assist in responding to a HIPAA Security Audit

Gathering leadership support

Governance reports help show leadership the success of your monitoring program, and reports can be created, automatically, and securely shared to those necessary parties to be able to view the impact of your monitoring program on a consistent basis.

Governance Reporting in Imprivata FairWarning helps compliance and privacy teams meet the needs for regulatory, security, and audit requirements across the organization. With flexibility in reporting, one-click audit reporting, and dashboards for a quick view into report results, organizations can easily report the success of their monitoring program to internal and external groups.



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