

IT Infrastructure and Security

January 13, 2017

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Risk
Confidentiality
Integrity
Availability
Privacy
Security

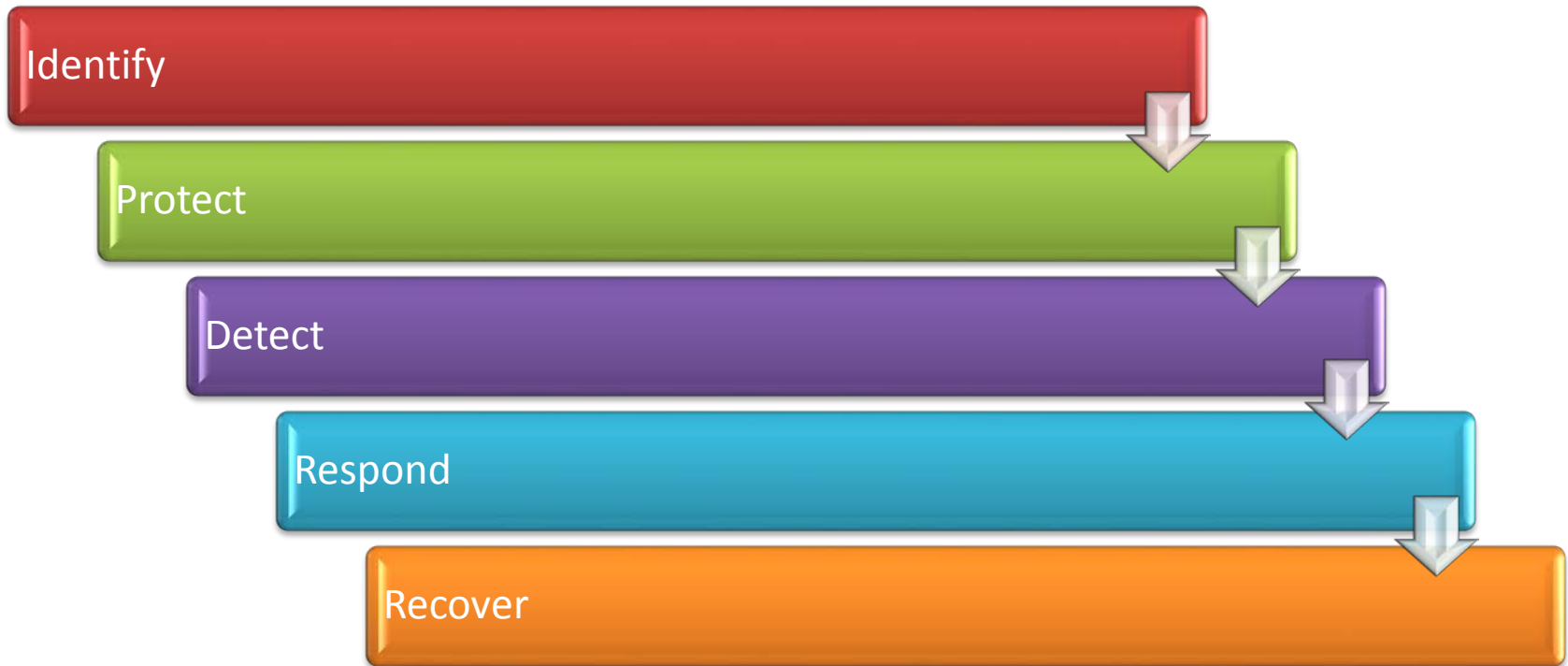


Value
Open Environment
for
Research
Collaboration, and
Clinical Care

Life & Safety

Loss of Personal Identifiable or Personal Health Information
Research Data Integrity
Financial Stewardship
Administration and Operations

Federal Laws, Policies, and Standards



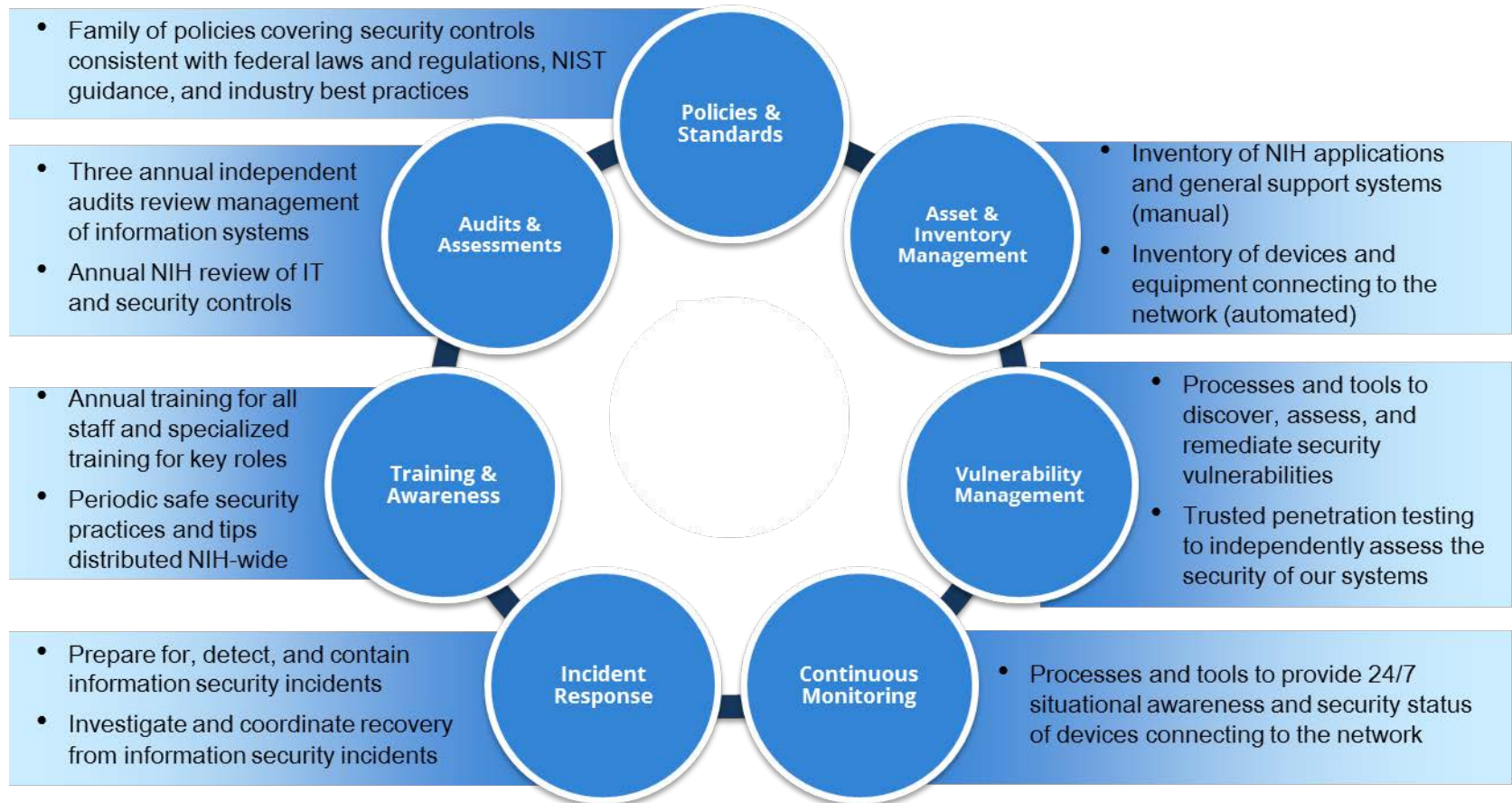
...FISMA...

...HIPAA...

...Privacy Act...

...HITECH...

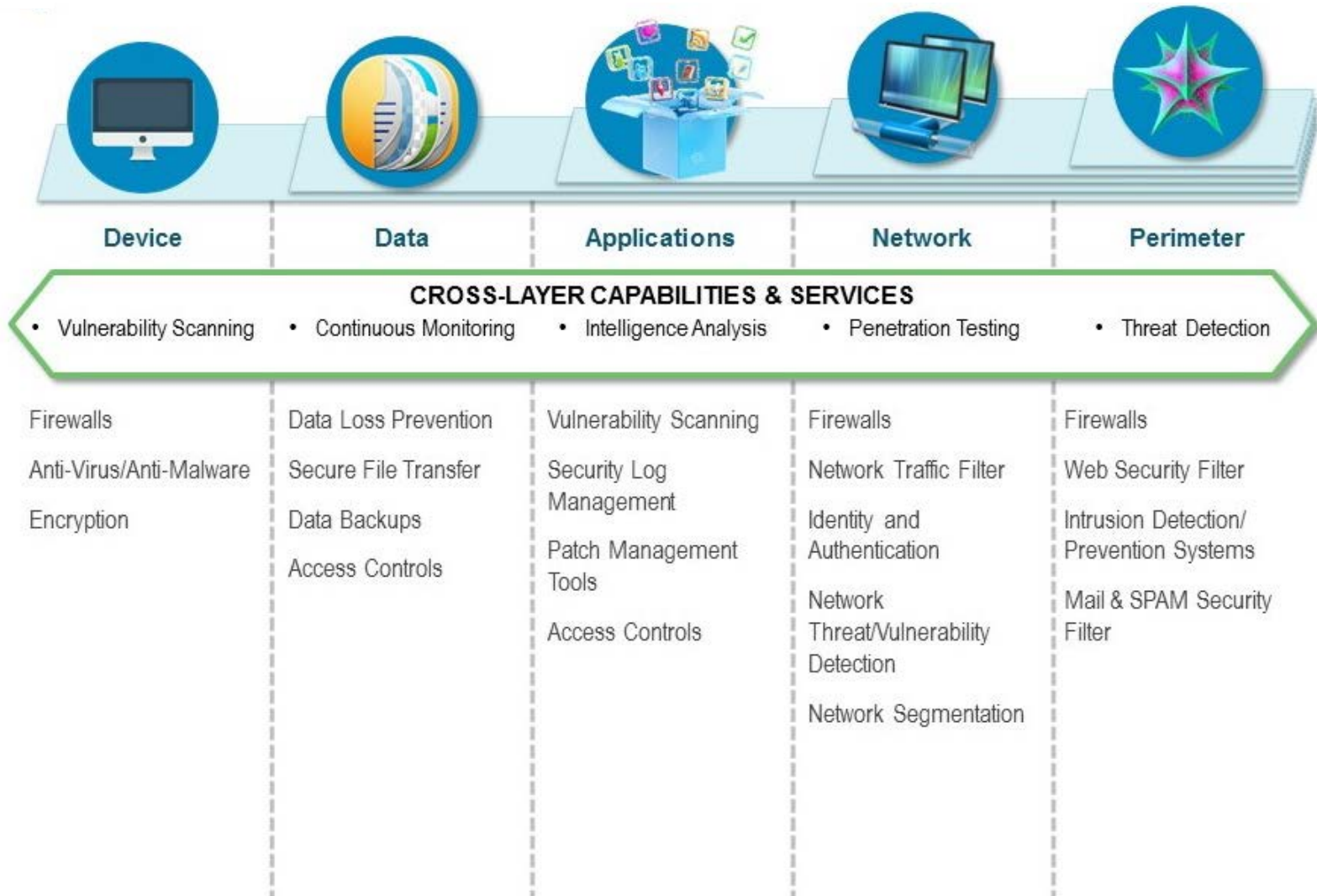
NIH Security Program



Clinical Center Technology Environment

- Electronic Health Record System
 - Clinical Research Information System (CRIS), Allscripts Sunrise Clinical Manager
- Clinical Research Data and Analytics
 - Biomedical Translational Research Information System (BTRIS)
- 70+ Commercial and Custom Applications Supporting Clinical Care and Clinical Research
- Complex IT Infrastructure
 - On Campus Data Centers Housing 750+ servers
 - 5,000 Laptops, Desktops and Mobile Devices
 - 900 Clinical Workstations

Multi-Dimensional Approach



Clinical Center Security Program

- Security integrated into IT management and governance processes
- Strong authentication and role-based access controls
- Data encryption and data loss prevention in progress
- Layered network security controls
- Frequent audits and assessments

Opportunities

- Real time visibility and understanding of systems and data assets
- Speed and agility to address known risk areas
 - Critical vulnerabilities in commercial and custom applications
 - End-of-life platforms and aging infrastructure
 - Remediation of penetration test findings
- Broader implementation of advanced security technologies to prevent and protect
- New approaches to meet demands for secure high availability, high quality IT services

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