



Tomorrow's Vision is Today's Reality

The TPRM Transformation is Now



Presenters



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Agenda

01 Getting in the Vendor & Client Mindsets

02 Meeting on the Common Ground

03 Solving TPRM with Health3PT Requirements

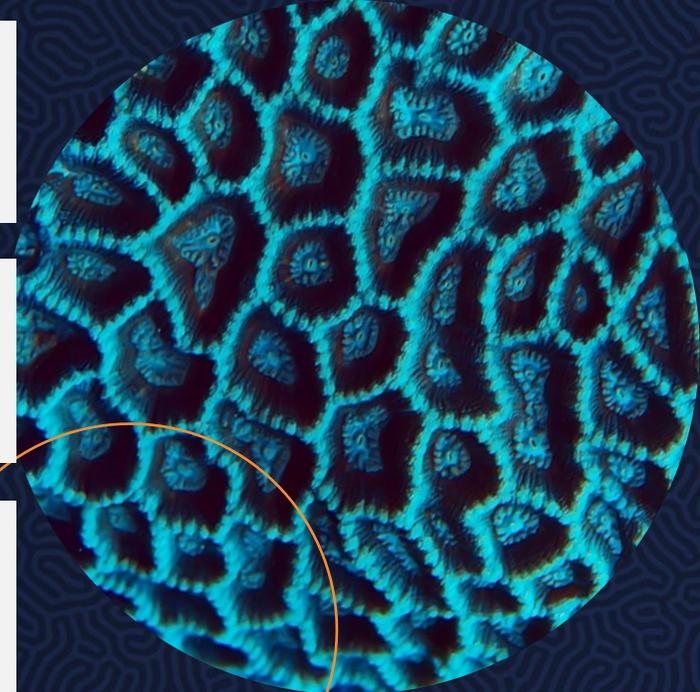
04 Introducing CORL Cleared

05 The CORL Cleared Journey

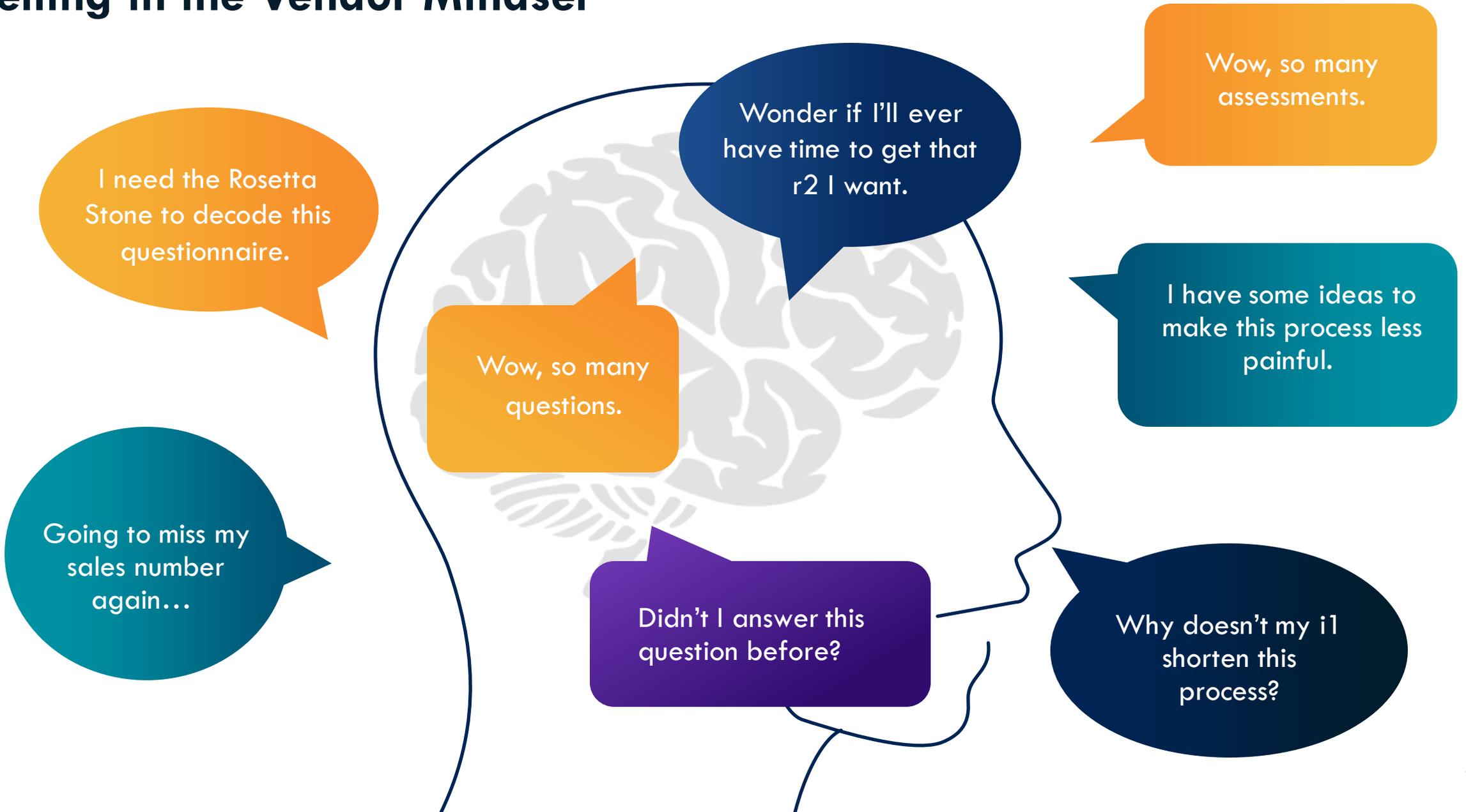
06 Making Health3PT Requirements Actionable

07 A Better Journey for Everyone

08 The Transformation is Afoot



Getting in the Vendor Mindset



Broken from Every Vantage Point

TPRM is broken. The **solution** lies in reimagining the client-vendor relationship.

From one that is...



Inefficient



Transactional



Adversarial

To one that is...



Engaged

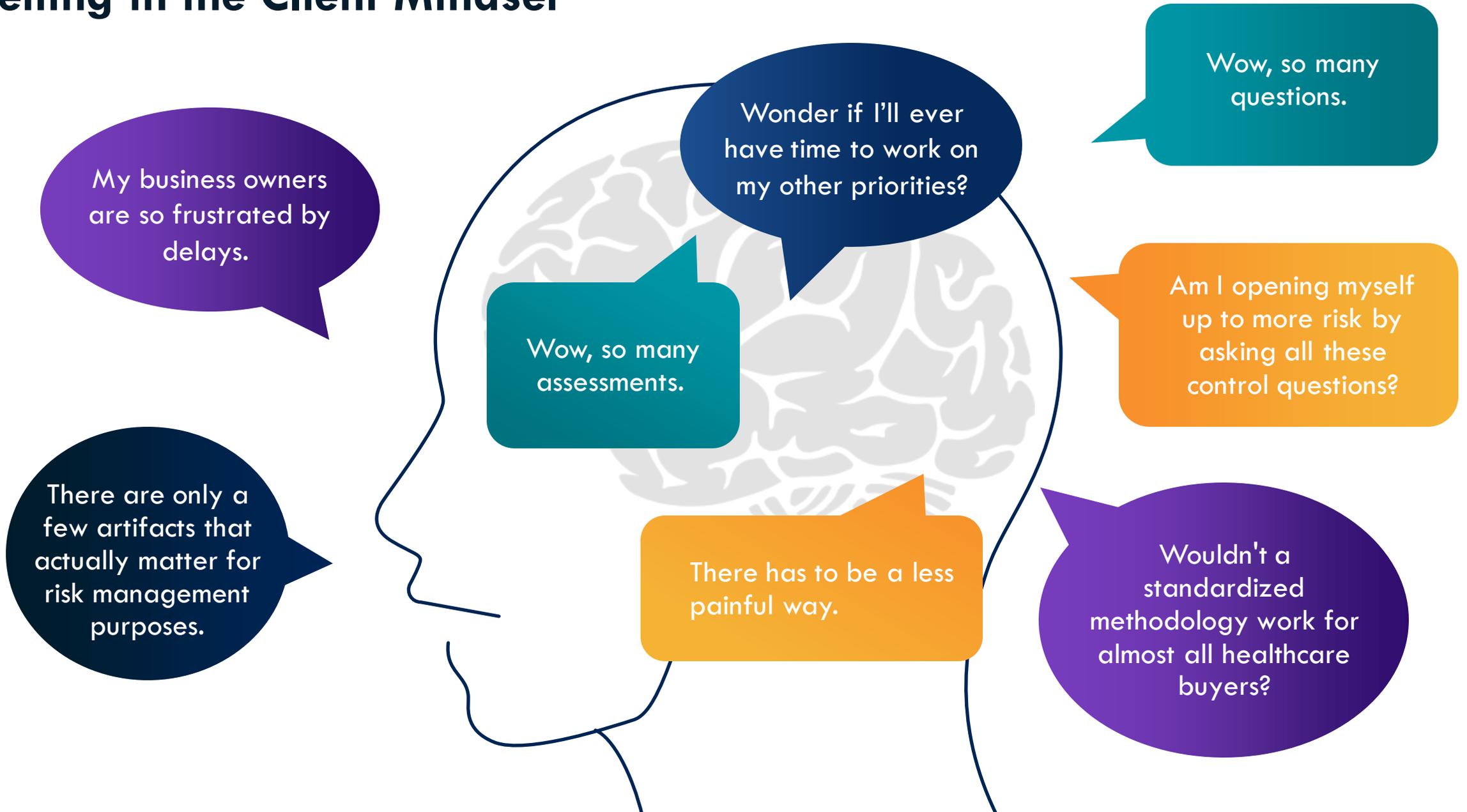


Collaborative



Positive

Getting in the Client Mindset



Meeting on the Common Ground

We need less...

Assessments

Variations

Delays

Resource
Constraints

We need more...

Assurance

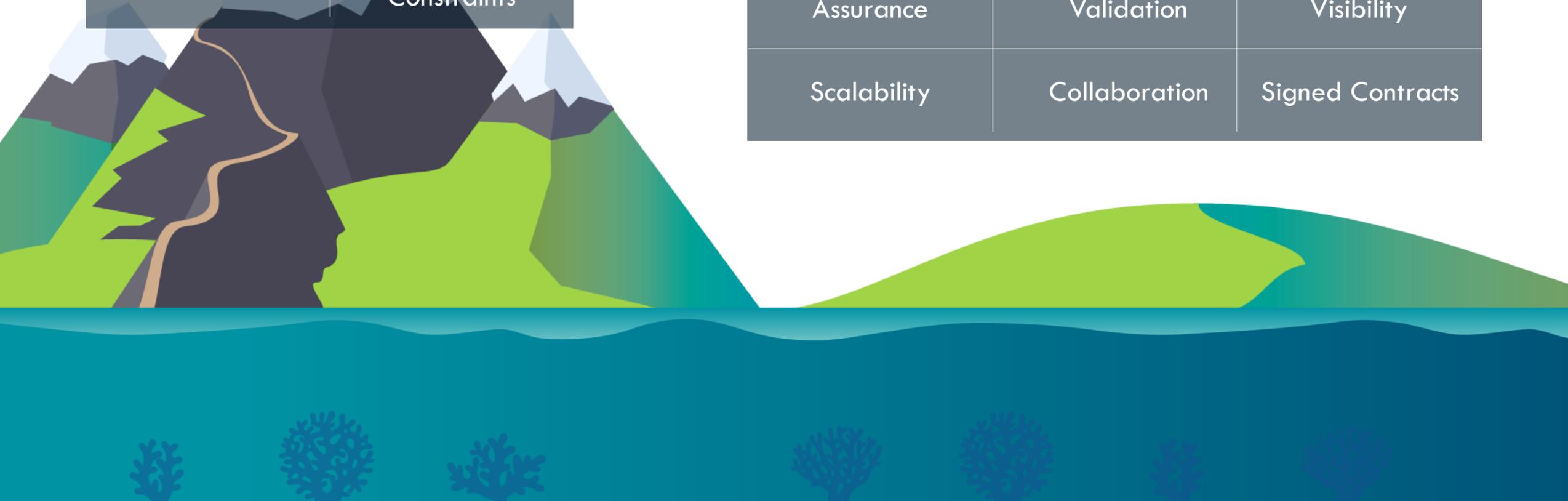
Validation

Visibility

Scalability

Collaboration

Signed Contracts



Meeting on the Common Ground

We need less...		We need more...		
Assessments	Variations	Assurance	Validation	Visibility
Delays	Resource Constraints	Scalability	Collaboration	Signed Contracts



Solving TPRM with H3PT Requirements

1

Reduce variation and incentivize collaboration.

2

Reduce overwhelm by taking a risk-based approach.

3

Embrace widely accepted assurances for validation and reward vendor efforts.

4

Make remediation actionable and achievable.

5

Form an ongoing relationship around risk.

6

Foster better decisions and greater collaboration, grounded in visibility.

What It Takes to Clear the Way



Introducing CORL Cleared

CORLclearedTM ✓

- Consolidates hundreds of controls to <20 key requirements.
- Focuses on requirements that are correlated to risk.
- Radically simplifies the assessment process.
- Builds upon vendor assurances without sacrificing rigor.

The CORL Cleared Journey: A Journey Made for Two

Experiences on both sides of the contract that are:



Compelling



Collaborative



Continuous



Vendor Journey

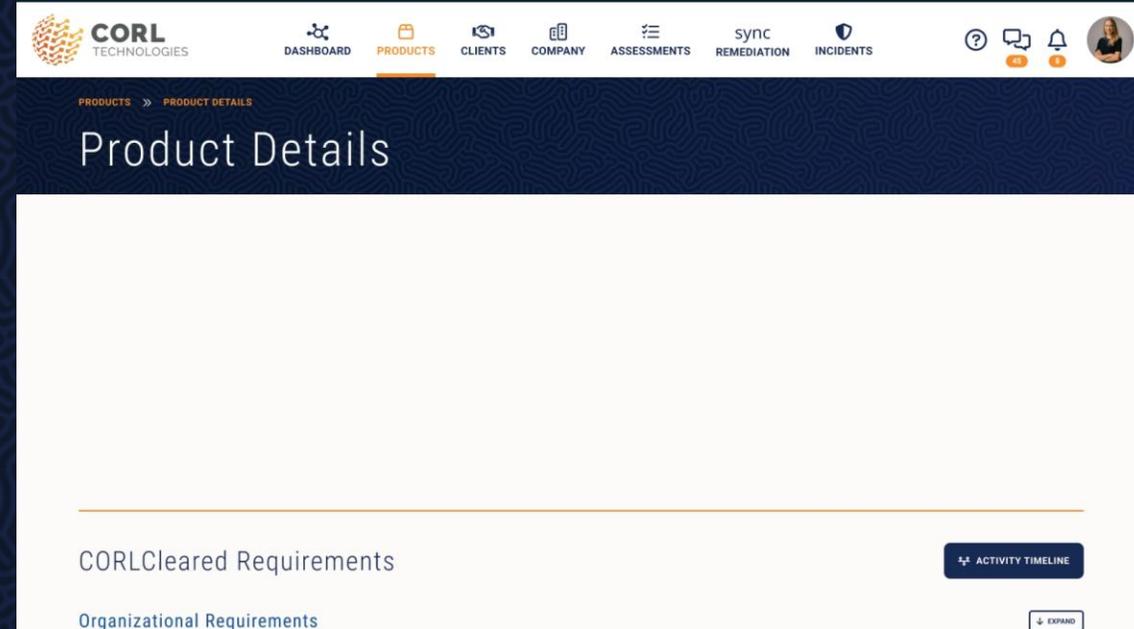


Client Journey

The Vendor Journey with CORL Cleared



Vendor Journey



Reliable and consistent assurances
**Initiate the journey through
the CORL Vendor Portal.**

Add or Attach File

+ ADD FROM EVIDENCE MANAGEMENT UPLOAD NEW FILE

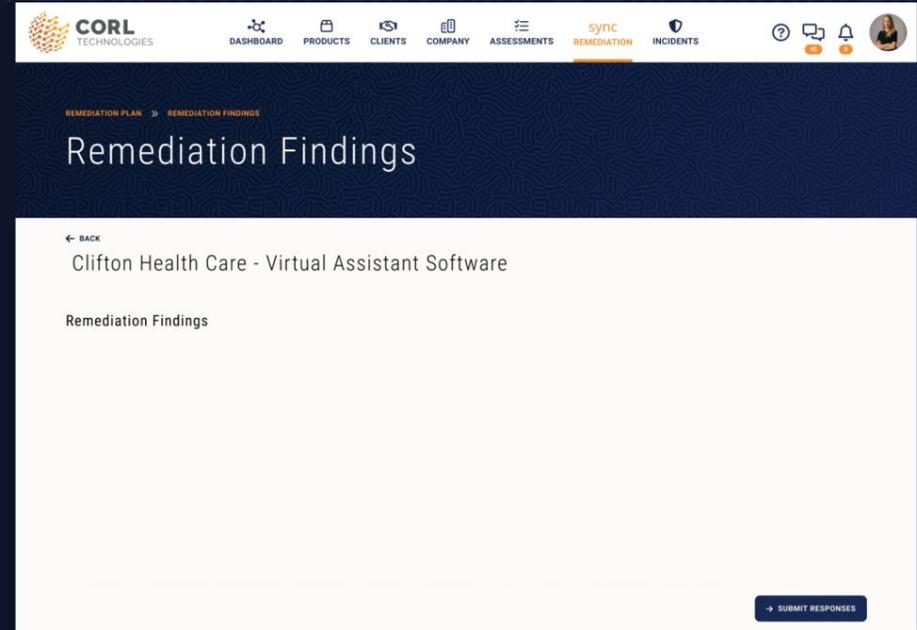
Search by file name Filter by Evidence Type Filter by Subtype

DOCUMENT NAME ↓	DATE ADDED	EVIDENCE TYPE	ATTACH
DLC Solicitors LTD Security Certificate.pdf	00/00/0000	SecCert	→ ATTACH
Official_Appraisal_2023.xls	00/00/0000	Pen Test	→ ATTACH
Gout_GLL.pdf	00/00/0000	Cyber Insurance	→ ATTACH
		IR Plan Test	→ ATTACH



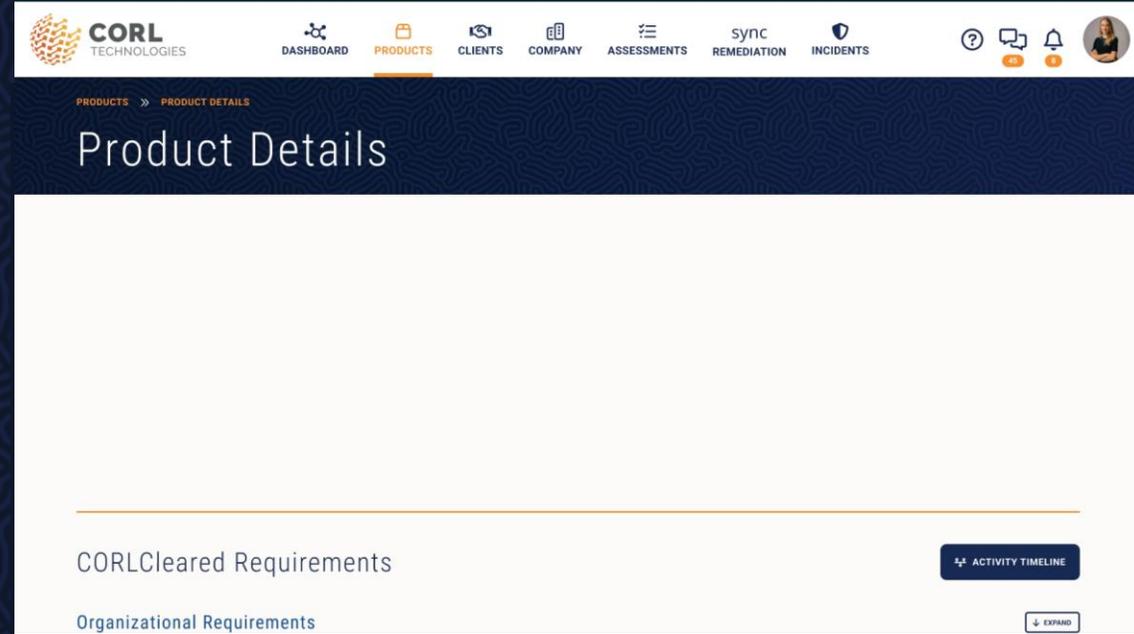
Risk tiering strategy

Interact with a risk-aligned question set.



Corrective action plans

Define a pathway that makes sense.



Recurring assurance updates
**Update information over
time.**



Vendor Catalog

Search by Vendor or Product Name

Filter by Categories
All Categories

Filter by CORL-Cleared Status
All Statuses

SEARCH



Concise contract language

Scale CORL Cleared status.

*This screen contains only test environment data. Any similarity to real names or organizations is coincidental.

CORL TECHNOLOGIES

DASHBOARD PRODUCTS CLIENTS COMPANY ASSESSMENTS sync REMEDIATION INCIDENTS

PRODUCTS >> PRODUCT DETAILS >> ASSESSMENT RESULTS

Assessment Results

← BACK

Displayed below are the assessment results as the client would see them. By accepting these results you blah blah blah. Select

Medco Imaging Device

Version: 1.0 (January 14th, 2023)

Summary Overview **Component 1** Component 2 Component 3

Risk Rating Overview VIEW RISK RATING KEY

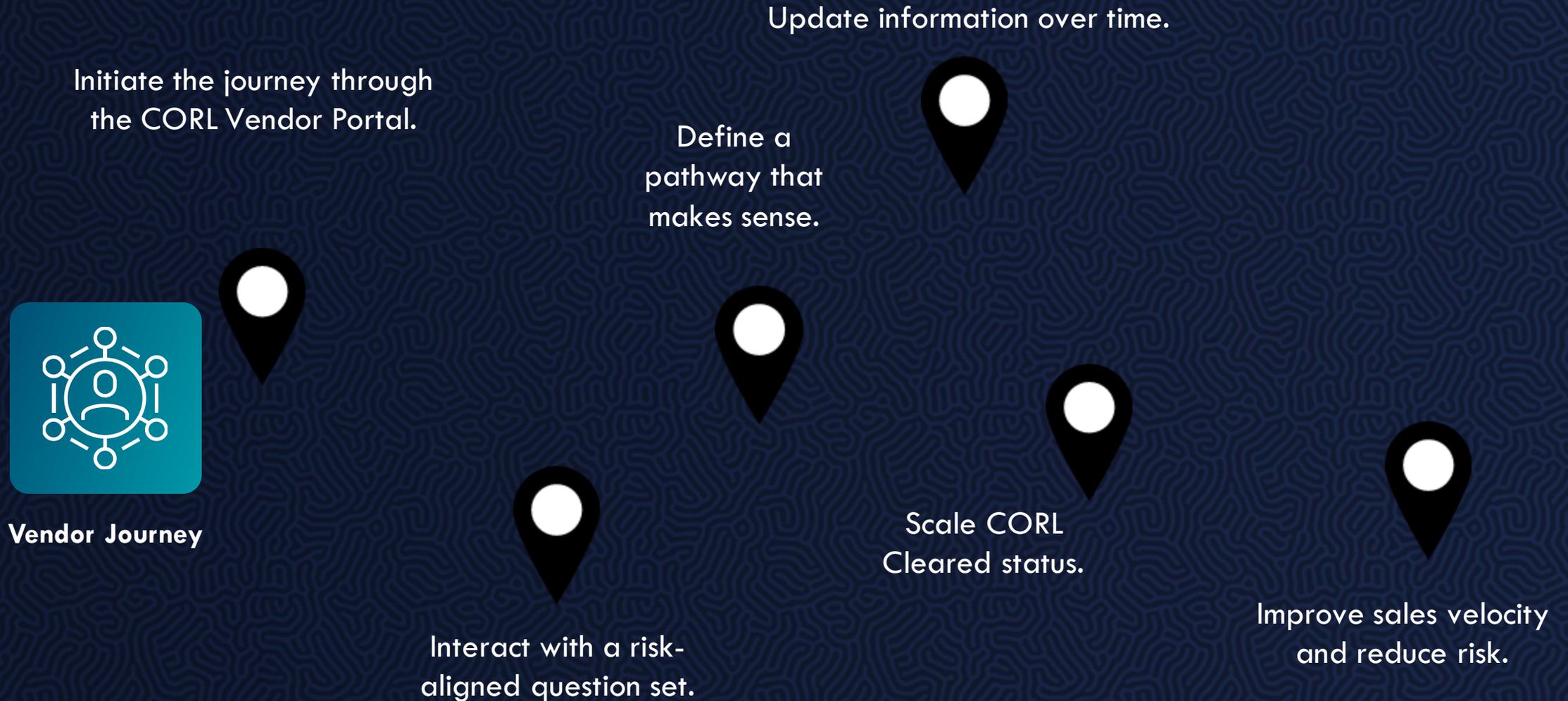
EXPAND / COLLAPSE ALL

Metrics and reporting

**Improve sales velocity
and reduce risk.**



The CORL Cleared Journey: A Journey Made for Two



The Client Journey with CORL Cleared



Client Journey



Risk tiering strategy
**Gain insight through
vendor tiering.**



Metrics and reporting

**Improve assessment
efficiency and strategically
engage vendors.**



CORL
TECHNOLOGIES

DASHBOARD COMPANY PROFILE **VENDORS** ASSESSMENTS INCIDENTS

Vendor Catalog

Search by Vendor or Product Name Filter by Categories All Categories Filter by CORLCleared Status All Statuses SEARCH



Concise contract language
Consistent assurances

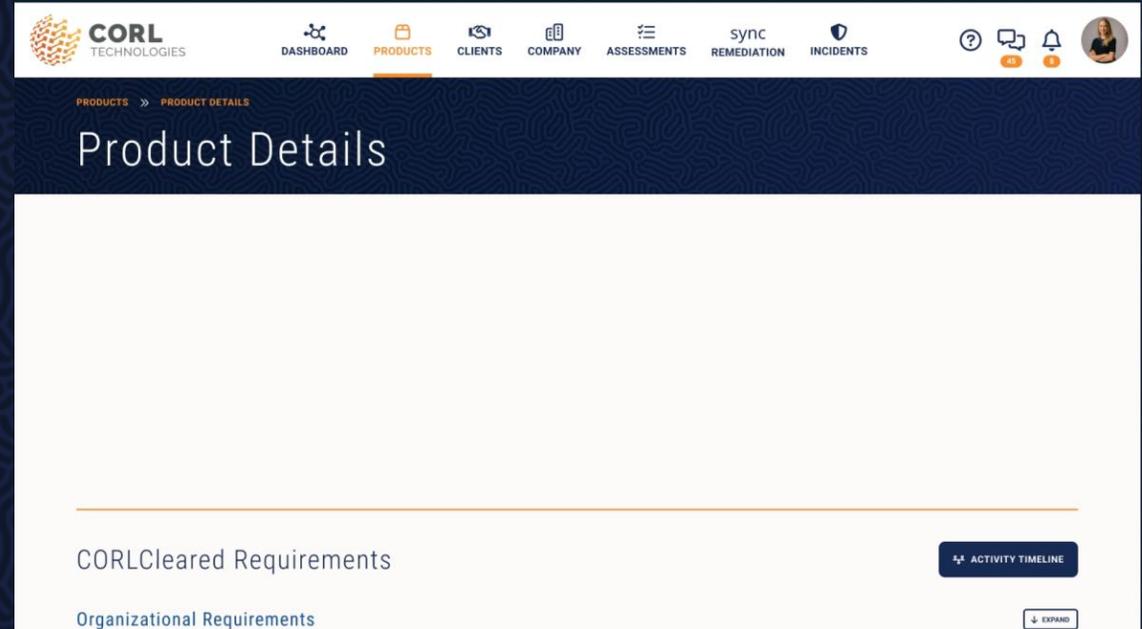
**Initiate the journey through
the CORL Command Center.**



The screenshot shows the CORL Technologies web application interface. The top navigation bar includes the CORL Technologies logo and menu items: DASHBOARD, PRODUCTS, CLIENTS, COMPANY, ASSESSMENTS, sync REMEDIATION, and INCIDENTS. There are also utility icons for help, chat, and notifications. The breadcrumb trail reads 'REMEDIATION PLAN >> REMEDIATION FINDINGS'. The main heading is 'Remediation Findings'. Below this, there is a '← BACK' link and the text 'Clifton Health Care - Virtual Assistant Software'. Underneath, the section is titled 'Remediation Findings' and is currently empty. A '→ SUBMIT RESPONSES' button is located at the bottom right of the content area.

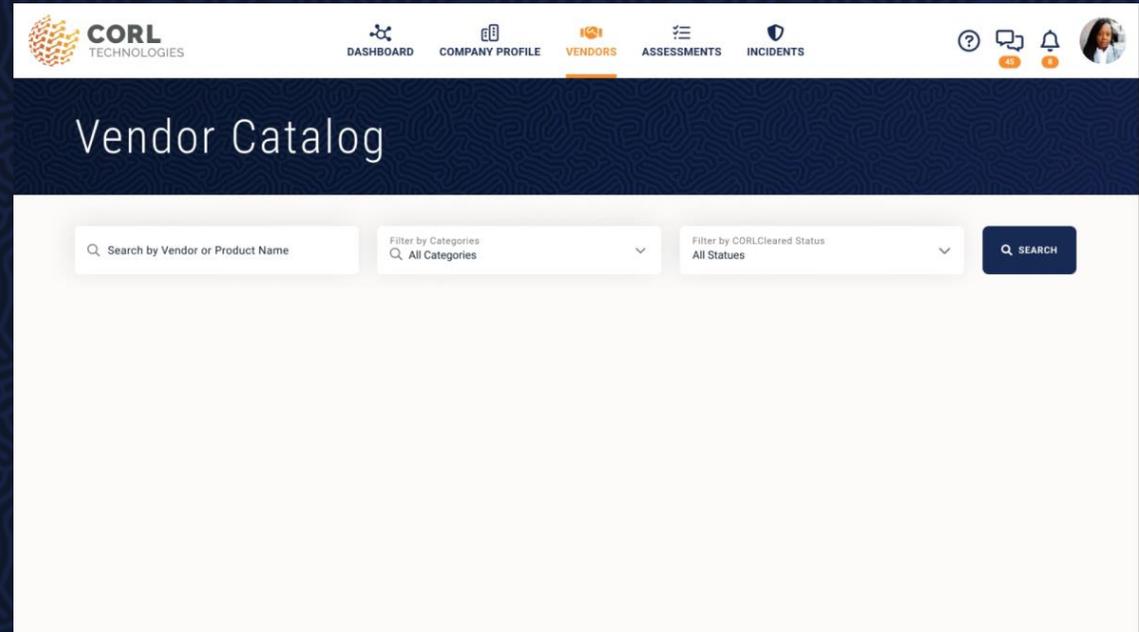


Corrective action plans
Agree on what makes sense, together.



Recurring assurance updates
**Continue the journey
over time.**





CORL
TECHNOLOGIES

DASHBOARD COMPANY PROFILE **VENDORS** ASSESSMENTS INCIDENTS

Vendor Catalog

Search by Vendor or Product Name Filter by Categories All Categories Filter by CORLCleared Status All Statuses SEARCH



**Make confident
contracting decisions.**

The CORL Cleared Journey: A Journey Made for Two



Client Journey

Gain insight through vendor risk tiering.



Agree on what makes sense, together.



Make confident contracting decisions.



Initiate the journey through the CORL Command Center.



Continue the journey over time.



Improve assessment efficiency and strategically engage vendors.



The CORL Cleared Journey: Making H3PT Requirements Actionable



A simple, standardized methodology that incentivizes transparency and fosters collaboration.



Builds risk tiering into the TPRM process to optimize resources and minimize risk.



Consolidates requirements and builds upon well-established assurances.



Acknowledges TPRM as a journey that centers around the client-vendor relationship.



Builds continuous visibility and incident response into the process.



Provides a shared understanding of key risk indicators.

Better Journey for Everyone

CORL Cleared brings clients and vendors closer together and clears the way to the confident contract.

Ultimately, it will transform the entire TPRM ecosystem, leading to:



Fewer breaches, a greater correlation to true risk.



Fewer resources for assessments; more for strategic security priorities.



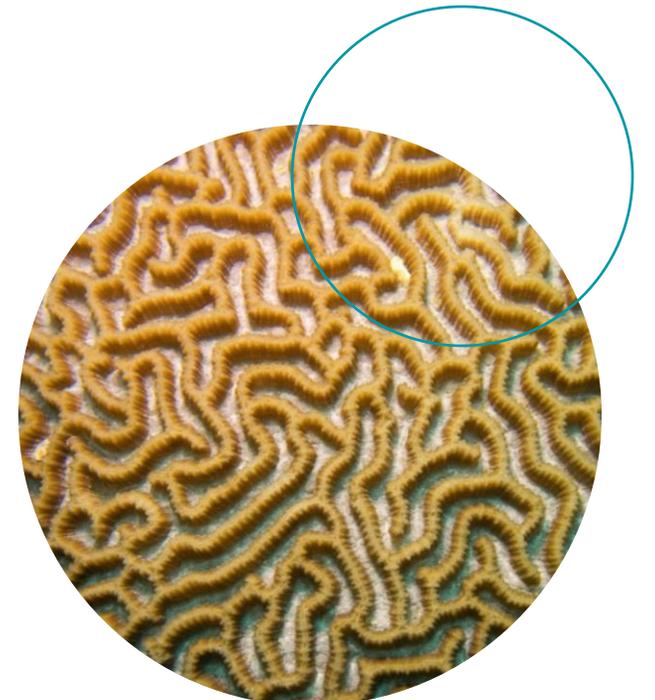
More invested stakeholders on both sides of the contract.



Faster adoption of new solutions and services in healthcare.



Stronger vendor-client relationships, built upon trust.



The TPRM Transformation is Now

What we covered.

- ✓ The transformation of TPRM must be built around the client-vendor relationship.
- ✓ The tenets of H3PT address the priorities of both sides of the contract.
- ✓ CORL Cleared is the first solution to fully operationalize the H3PT requirements.
- ✓ CORL Cleared, coupled with HITRUST's robust suite of certifications, empowers both sides of the contract to efficiently reduce risk.
- ✓ So far, the feedback from clients and vendors has been resounding.

What comes next.

To learn more and initiate your journey to become a CORL Cleared vendor, visit corltech.com/cleartheway

