



Nexo Group LLC
Where Strategy & Solutions Connect

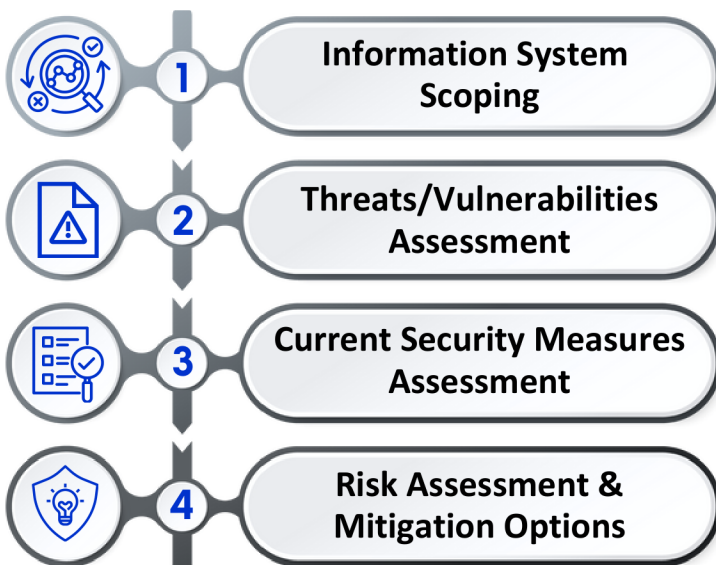
HIPAA Risk Assessments

Compliance  **Security**  **Awareness**  **Resilience**

WHY NEXO GROUP?

In the digital age, where data breaches are not a matter of “if” but “when,” the security of patient information is paramount. An Annual HIPAA Risk Assessment is your frontline defense in the battle to secure your most sensitive data. Nexo Group offers a broad range of cybersecurity services, from compliance program design and development to risk assessments and audits. We also support our clients with implementing many of the controls required to meet all of their information security requirements. When it comes to HIPAA compliance, an annual risk assessment is required by Health & Human Services. Nexo Group uses a set of tools to address the Security, Privacy and Breach rules as required by HIPAA.

OUR APPROACH



WHAT TO EXPECT

Tool Set

- ONC/OCR Security Risk Assessment Tool (SRA)
- Nexo Group Risk Aggregator

Engagement

- Key Stakeholder Interviews
- Policy, Procedure & Control Review
- Threat & Vulnerability Assessment
- Gap Analysis & Risk Prioritization
- Mitigation Options Development



Deliverables

- Nexo Group HIPAA SRA Report
 - Nexo Group Risk Analysis
 - SRA Risk Report
 - SRA Recommendations Report



Related Nexo Group Services

- vCISO
- Penetration Testing
- Vulnerability Scanning
- Audits / Assessments
- Policy & Procedure Development
- Compliance Program Design, Development, & Implementation

Contact Us

 www.nexogrp.com
 Info@nexogrp.com



 PO Box 16130
Rochester, NY 14616
 (585) 444-6033



COLLABORATION IS OUR METHODOLOGY

Nexo Group believes that a collaborative model is key to a successful consulting experience that adds value to our clients. In support of that belief, we begin our work with a thorough review of organizational strategy, goals, and process. We then work with leaders to collectively develop a solution-driven approach to address identified challenges in alignment with organizational goals and strategy. We believe that, by integrating our comprehensive knowledge and skillsets with the organizational experience of our clients, together we derive complete solutions to maximize value for their organizations. The main objective is to optimize organizational success through a client-centric cross-functional collaborative model.



OUR CLIENTS ARE OUR COMMUNITY

Nexo Group focuses its practice on small to mid-sized businesses, and Not For Profit entities; two industry segments that historically have been underserved by progressive professional services. We provide tools previously not utilized in these segments that drive value and organization efficiency. When these tools are utilized in our collaborative model, we believe that the optimum environment for success is created. When this environment is integrated with the capabilities of our team, we deliver holistic solutions to our clients that provide a roadmap for implementation that is achievable and can be completed in a timeline that allows for organizational success.



OUR PEOPLE ARE OUR STRENGTH

Nexo Group, LLC has an experienced team led by Jose A. Rosario III and John M. Pennell. These two individuals have tactical and leadership acumen in a wide array of industries and functional areas allowing them to provide insight to our clients in unique and innovative ways. Collectively our team has 80+ years of practical experience as implementation security practitioners, IT system design and implementors, and systems integrators. Our team members also hold industry-recognized certifications (CISM, CISSP, CISA, CMMC, & CRISC).



José A. Rosario III, MBA

Principal / Owner

Throughout his career spanning more than 30 years, **Mr. Rosario** has provided technical and leadership expertise in the assessment, development, implementation, and management of technology solutions. These efforts have generated demonstrated value for organizations of all sizes and business sectors including enterprise, manufacturing, small business, not-for-profit, and healthcare. Over the last decade, he has served as a primary strategist for his clients in the optimization of business processes, cybersecurity hardening, and organizational efficiency. His core competencies include business analysis and assessment, strategic information planning, data management, risk mitigation solution strategy, business case development, project valuation, and project management.

John M. Pennell, MS

Principal / Owner



Mr. Pennell is a dynamic leader and business strategist with demonstrated success in all aspects of executive leadership, operations and finance evidenced by a successful career that spans more than three decades. During the last 30 years, he has served as a member of multiple C-Suite Teams providing primary leadership in all aspects of organization operation and finance with demonstrated success. In addition to his leadership expertise, he has also significant experience as an educator teaching financial analytics and managerial accounting at the graduate level. His core competencies include streamlining technical, financial, and operation processes through the effective use of analysis, process improvement, and project management tools.

Contact Us

www.nexogrp.com
 Info@nexogrp.com



PO Box 16130
Rochester, NY 14616
 (585) 444-6033