

“From a business perspective, Ignyte Assurance Platform increased trust in our regulatory compliance response and it maximized our resource time. It gave us a method to quickly produce reports with an assurance that we are monitoring things as close to real-time as we can without having to ask anybody for evidence.

We never want to do the same work twice and if we can leverage a platform that can not only give us that compliance assurance that we're looking for, but also an ability to quickly produce near to real-time compliance reports, that's huge.”

**William Scandrett**  
CISO, Allina Health

“We're able to move off a bigger industry-recognized tool that required endless expenses for configuration changes during the first 1.5 years to get it actually running correctly, and use platforms like Ignyte to get everything done at a fraction of the previous budget and almost immediate roll-out plan. It's agile, very technical, and forward-looking.”

**Tim Rounds**  
Manager, Information Services – GRC, Allina Health

## Allina Health

A not-for-profit health care system based in Minneapolis, Minnesota, United States.

- Operating 12 hospitals and over 90 clinics
- Employing over 29K personnel
- Covering 8 regions and over 80 communities providing medical dispatch, 911 pre-arrival instructions, and emergency and non-emergency ambulance response.

## Challenges

Looking to reduce manual processes and ensure compliance, CCHMC turned to Ignyte to improve many internal processes surrounding regulatory needs:

- Part of ensuring the security of CCHMC is regular audits mandated by NIH and other regulatory bodies.
- CCHMC had many regulatory compliance requirements that were manually tracked and stored in disparate locations.
- CCHMC teams built custom labor-intensive audits from scratch.
- CCHMC needed a reliable method to keep current on the changes and adjust policies and processes to meet new requirements.
- Using the internal policy tracking application could not aligned policies with controls to assure compliance.
- Additional manual processes to monitor compliance demanded significant resources and manual oversight.

## Solutions

Ignyte worked with CCHMC to:

- ✓ Centralize repository for policies storage, tracking, and monitoring.
- ✓ Automate all audit activities across multiple frameworks.
- ✓ Automate remediation tracking.
- ✓ Tie gathered evidence to controls which significantly simplified production of on-demand audit reports.
- ✓ Analytical dashboards with current security posture available at a glance.
- ✓ Enable data-driven business decisions in the review of internal processes.
- ✓ End-to-End Compliance with NIST RMF, HHS Regulations, 45 CFR Part 46, HIPAA Security Rule, PCI-DSS, and more.

## Mitigated Risks & Financial Gains

As a result of implementing the Ignyte Assurance, CCHMC was able to:

- Mitigate HIPAA non-compliance risk with potential cost of fines ranging from **\$100 to \$50,000** per violation, and with a maximum fine of **\$1.5 million**.
- Optimize audit process and minimize from **3 month** preparation time to **2 weeks** per audit.