

# PRIVACY + SECURITY

## ► HIPAA, FERPA, AND PCI COMPLIANCE

Magnus Health goes through audits for each of these different standards:

**HIPAA Compliance** - Completed annually by Total Medical Compliance, this full security audit reviews both physical and technical security standards, data standards, and risk profiles. All Magnus employees also receive HIPAA training on an annual basis.

**PCI Compliance** - Conducted annually by TrustWave, this audit defines security standards compliance, destruction of data, storage of data, and credit card information standards.

**TRUSTe Privacy Certification** - Conducted annually by TRUSTe, this audit reviews terms and conditions on the site and confirms their compliance with TRUSTe's nationally-recognized program requirements.

**Penetration Testing** - Completed every other year by Nettitude, this test is performed by software intrusion specialists to test the vulnerability of product code, infrastructure, and employees. They make physical and social attacks on Magnus Health systems to find any areas of potential breach.

**Vendor Assessment Protocol** - Completed each year by a leading, national pharmacy chain, this review is required because of Magnus Health's relationship with this vendor in the college market. Their 265-point process and security audit reviews the following:

- » Security Policies
- » Organizational Security
- » Asset Management
- » Human Resource Security
- » Physical and Environmental Security
- » Communication and Operations Management
- » Access Control
- » Business Continuity and Disaster Recovery
- » Compliance
- » Privacy

## ► VALIDATION

- » TRUSTe Privacy Certification
- » PCI Compliance
- » SSL (Secure Sockets Layer)
- » Student Privacy Pledge

## CONNECT WITH US



## CONTACT US

The officials responsible for this program are noted below:



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