

SECURITY POSTURE REPORT

Pioneer Valley Cardiology

Cardiology · 28 staff · HIPAA Security Rule

Seqora Advisory

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74

MODERATE POSTURE

▲ 18 pts since baseline

CONTROL COVERAGE

76%

32/47 implemented

OPEN RISKS

3

0 critical · 0 overdue

REMEDiation

1/4

tasks completed

POLICIES ADOPTED

3/5

of assigned policies

TRAINING

1/2

records complete

INCIDENTS

1

all closed

PROGRESS THIS PERIOD

- ✓ 32 of 47 applicable HIPAA controls implemented (76% coverage).
- ✓ 3 security policies formally adopted.
- ✓ 1 remediation task completed.
- ✓ Posture improved 18 points since baseline.
- ✓ 2 PHI vendor BAAs verified.
- ✓ All 1 logged security incident closed with documented outcomes.

RECOMMENDED PRIORITIES

1. Missing signed BAA for PHI vendor: athenahealth (EHR)
2. 5 required HIPAA controls not started
3. 2 assigned policies not yet adopted

TOP RISKS (3)

RISK	SEVERITY	STATUS	OWNER
No documented incident response plan	High	Mitigating	vCISO
Workstations auto-logout not enforced in exam rooms	High	Open	Practice IT
EHR vendor BAA expired	High	Open	Administrator

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