

Sunday, May 6

Time	Item
1:00 – 5:00 p.m.	<p>HITRUST 101 Workshop</p> <p>In this four-hour pre-conference workshop, participants will learn in detail how the CSF was created, its purpose and value to the healthcare industry and most importantly their organization. In addition, the workshop will explain the processes for achieving CSF Validated and CSF Certified status, what each of the resulting reports offer and mean, and how they differ but also complement each other. It will also be explained how these reports can help with HIPAA compliance and aid in the process for meeting and obtaining the meaningful use requirements.</p>

Monday, May 7 – Implementation of Security Controls & Practices

Time	Item
8:00 – 10:00 a.m.	Conference Registration
8:45 – 9:45 a.m.	<p>Breakfast Buffet</p> <p>Networking Showcase</p>
10:00 – 10:30 a.m.	<p>General Session</p> <p>Welcome Daniel Nutkis, CEO, HITRUST</p>
10:30 – 11:30 a.m.	<p>Keynote – The Importance of Information Security David Muntz, CHCIO, Principal Deputy - U.S. Dept. of Health & Human Service Office of the National Coordinator for Health Information Technology</p>
11:30 – 12:30 p.m.	<p>Breakout Sessions</p> <p>Track 1: Managing the Complexities of HIE Security John Overbaugh, Director of Security, Medicity</p> <p>Track 2: Best Practices in CSF Automation Joseph Bruening, Vice President of Risk Management Solutions and Services, RSAM</p> <p>Track 3: Lessons Learned in Implementing End Point Security James Lohman, Security Architect, Baylor Health Care System</p>
12:30 – 1:30 p.m.	<p>Lunch</p> <p>Networking Showcase</p>
1:30 – 4:30 p.m.	<p>General Session</p> <p>Panel Discussion – Building a Successful Information Security Organization and the Changing Role of the CISO Erick Rudiak, Chief Information Security Officer, Express Scripts Robert Booker, Chief Information Security Officer, UnitedHealth Group Jon Moore, Chief Information Officer, Humana</p>

	<p>Michael Frederick, Chief Information Security Officer, Baylor Health Care System Michael Wilson, Vice President and Chief Information Security Officer, McKesson Roy Mellinger, Vice President of IT Security & Chief Information Security Officer, Wellpoint</p> <p>Panel Discussion – Managing the Information Security Risks of Third Parties Bill Turner, Chief Security Officer, APS Healthcare Ted Lesueur, Director of IT Risk Management, McKesson Dave Leonard, Staff Vice President of Programs, Policies and Provisioning, WellPoint Jim Potash, Manager, Enterprise Information Security, Humana Jason Taule, Corporate Information Security and Privacy Officer, CSC Civil and Health Services Group</p>
4:30 – 5:30 p.m.	<p>Breakout Sessions</p> <p>Track 1: Value of HITRUST Certification from Business Associate Perspective Michael Gerleman, Director of Audit and Corporate Compliance, Availity</p> <p>Track 2: The Risk Management Dilemma Yan Kravchenko, Director of Consulting , NetSPI</p> <p>Track 3: Understanding and Managing the Risks Created by Partners and Vendors Adeleke Adesida, Staff Vice President, Technology Risk Management, Wellpoint Bari Faudree, Director, Health Sciences and Government, Technology Risk Consulting, Deloitte</p>
5:30 – 7:00 p.m.	<p>Reception – Sponsored by Deloitte & Touche, LLP and RSAM</p> <p>Networking Showcase</p>

Tuesday, May 8 – Market Dynamics and Trends

Time	Item
7:15 – 8:15 a.m.	<p>Breakfast Buffet</p> <p>Networking Showcase</p>
8:30 – 9:30 a.m.	<p>Breakout Sessions</p> <p>Track 1: To the Cloud, to the Future – Clearing up a Cloud Security Forecast Tom McAndrew, Executive Vice President of Professional Services, Coalfire</p> <p>Track 2: Why we need a single token for user authentication and how do we get there? Daniel Nutkis, Chief Executive Officer, HITRUST Michael Darrouzet, Executive Vice President and Chief Executive Officer, Dallas County Medical Society Michael Frederick, Chief Information Security Officer, Baylor Health Care System</p> <p>Track 3: Gaining Business Associate Assurance: A Method for Compliance Chris Gida, Information Security Consultant, Solutionary</p>
9:30 – 11:00 a.m.	<p>Breakout Sessions</p> <p>Building a Cyber Security and Incident Response Team Allison Miller, Senior Director of InfoSec Incidence Response Team, UnitedHealth Group Chuck Deaton, IT Security Manager, Humana Roy Mellinger, Vice President of IT Security & Chief Information Security Officer, Wellpoint</p>

	<p>Kevin Charest, Program Manager, Computer Security Incident Response Center, US Department of Health and Human Services</p> <p>Health Information Exchange Information Protection Programs Panel Keith Cox, CEO, HIPTN Tony Gilman, CEO, Texas Health Services Authority Bryan White, Executive Director, North Texas Accountable Healthcare Partnership HIE</p>
11:00 – 12:00 p.m.	<p>Breakout Sessions</p> <p>Track 1: Cloud and Mobile: Impetuses for Re-Framing the Security Program to Enable the Business Larry Bickner, Principal, IT Advisory Services, Verizon</p> <p>Track 2: Why integrate privacy and security into one framework? Bryan Cline, Vice President of CSF Development & Implementation, HITRUST Kim Gray, Chief Privacy Officer, Global, IMS Health</p> <p>Track 3: Ensuring Mobile Device Applications Meet Appropriate Security Requirements Christopher Eng, Vice President, Research, Veracode Steven Claydon, Program Director, HITRUST</p>
12:00 – 1:00 p.m.	<p>Lunch</p> <p>Networking Showcase</p>
1:00 – 2:00 p.m.	<p>Breakout Sessions</p> <p>Track 1: Utilizing the CSF in IT Security Policy Development Maria Tomassetti, Manager, Information Protection and Assurance, Lancaster General Health</p> <p>Track 2: Need for a Standard approach for Deidentification of PHI Kim Gray, Chief Privacy Officer, Global, IMS Health</p> <p>Track 3: Managing Mobile Devices and Mobile Device Applications in a Health Care Setting Mark Kadrich, Principal Enterprise Security Architect, Kaiser Permanente</p>
2:00 – 3:00 p.m.	<p>Breakout Sessions</p> <p>Track 1: HITRUST and SOC 2 – Integrating the HITRUST CSF in an AICPA SOC 2 Report to Build Trust Chris Halterman, Executive Director, Advisory Services, Ernst & Young LLP and Chair AICPA Trust/Data Integrity Taskforce</p> <p>Track 2: The Future of Vendor Risk Management in Healthcare Michael Edison, Chief Executive Officer, Fortrex Technologies</p> <p>Track 3: We Understand the Mobile Security Problem, What About Solutions? Yan Kravchenko, Director of Consulting, NetSPI</p>
3:00 – 4:00 p.m.	<p>General Session</p> <p>Challenges Faced By the “Bring Your Device to Work Mentality” Dan Fritsche, Director of Application and Validation Services, Coalfire Mark Kadrich, Principal Enterprise Security Architect, Kaiser Permanente John Sapp, Senior Director, Information Security Product Management & Innovation, McKesson</p>
4:00 – 5:00 p.m.	<p>Breakout Sessions</p> <p>Track 1: Demystifying the Certification Process Ken Vander Wal, Chief Compliance Officer, HITRUST</p>

	<p>Track 2: Can Risk Based Authentication Really Satisfy Risk Management Requirements and End User Satisfaction? Bryan Cline, Vice President CSF Development and Implementation, HITRUST John Delozier, Senior Practice Consultant – Security and Risk Management, EMC</p> <p>Track 3: How weak is the weakest link? Understanding the implications of providing remote access? Bill Dean, Director of Computer Forensics and Security Assessments, Sword & Shield Enterprise Security, Inc.</p>
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Wednesday, May 9 – Risk & Compliance	
Time	Item
7:15 – 8:15 a.m.	<p>Breakfast Buffet</p> <p>Networking Showcase</p>
8:30 – 9:30 a.m.	<p>General Session</p> <p>Adopting the CSF with a GRC tool Kevin Haynes, Director of Information Security, The Nemours Foundation Joseph Bruening, Vice President of Risk Management Solutions and Services, RSAM Casey O’Brien, Product manager, MediRegs</p>
9:30 – 10:30 a.m.	<p>Breakout Sessions</p> <p>Track 1: Using the HITRUST CSF to Achieve Meaningful Use Bryan Cline, Vice President of CSF Development and Implementation, HITRUST Brent Torre, Cloud Product Manager, nCircle</p> <p>Track 2: A Balancing Act: Ensuring Security of Healthcare Records while Eliminating the Need for Workers to Juggle Multiple Pieces of ID Ray Wizbowski, Vice President Strategic Marketing, Security Business Unit, Gemalto</p> <p>Track 3: How to “sell” information security to users John Gobron, National Director, Healthcare, Symantec Client – Pam Livingston from Wellpoint?</p>
10:30 – 11:30 a.m.	<p>Breakout Sessions</p> <p>Track 1: Finding the Sweet Spot in Information Security Steven Bartolotta, Information Security Officer, Yale New Haven Health System</p> <p>Track 2: Delivering on the Next Generation of Healthcare Geeta Nayyar, Chief Medical Information Officer, AT&T</p> <p>Track 3: Coordination of Privacy and Security for Achieving Compliance Jody S. Hawkins, Information Security Officer, Cook Children’s HealthCare System Natalie Q. Lowe, Information Privacy Coordinator, Cook Children’s HealthCare System</p>
11:30 – 12:30 p.m.	<p>Breakout Sessions</p> <p>Track 1: Data Leakage Risks in a Health Care Provider Environment Raj Mehta, Partner, Deloitte & Touche LLP</p> <p>Track 2: Maintaining Compliance in an ever changing environment Deborah Hayes, Divisional Vice President of Regulatory Oversight, HCSC John Gatto, Divisional Vice President, Audit Services, HCSC</p>

	<p>Brenda Callaway, Executive Director of Information Security, HCSC Track 3: Is Your Incident Response Plan Ready? Angie Singer Keating, CEO and Co-Founder, Reclamere, Inc.</p>
12:30 – 1:30 p.m.	Lunch and Closing Remarks
2 :00 – 6:00 p.m.	<p>CSF Assurance Kit Workshop This four-hour workshop, which follows the conference, will allow participants to use and understand all the tools that are provided as part of the Professional subscription to HITRUST Central or a CSF Validated self-assessment. The instructor will use a case study to allow participants to fully understand how the tools are used and the value they provide for performing assessments. Unique to this workshop will be the opportunity for participants to bring a case study or current project and have an instructor help design and define the implementation.</p>