

# Clinical Practice Compliance Conference

October 15-17, 2017 | Phoenix, AZ

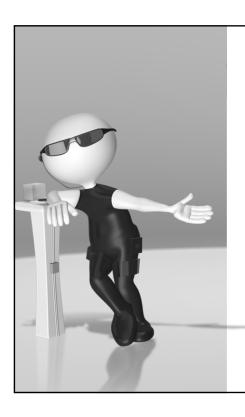
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# 701: Ransomware Don't Be a Hostage Frank Ruelas Facility Compliance Professional St. Joseph's Hospital and Medical Center Dignity Health



#### **Objectives**

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- Learn how to apply the HHS guidance on ransomware to determine if you have experienced a presumed breach using the LoProCo Model

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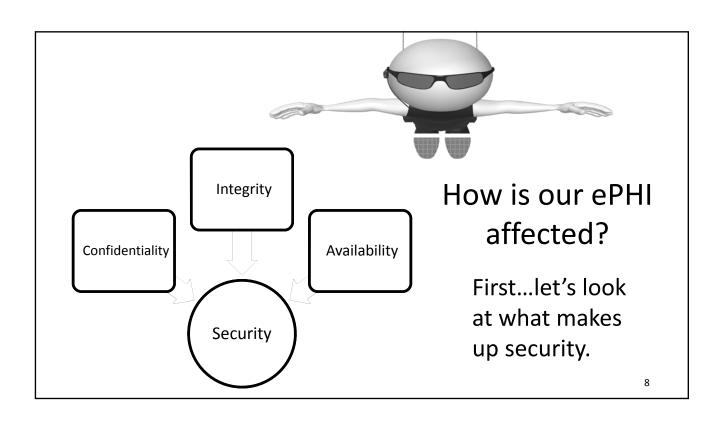
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- Compare and contrast the different strategies that are used to minimize the risks of a successful ransomware attack.



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# Let's start with a description. (NIST)

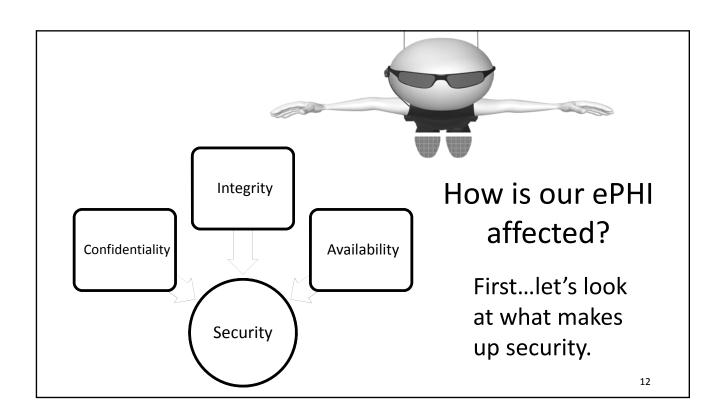
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Malware, also known as malicious code, refers to a program that is covertly inserted into another program with the intent to destroy data, run destructive or intrusive programs, or otherwise compromise the confidentiality, integrity, or availability of the victim's data, applications, or operating system.



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# Now let's look at malware...

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# Common Categories and Types of Malware



- Viruses
- Worms
- Spyware
- Rootkits
- Keyloggers
- Grayware

• Trojan

Horses

Ransomware

# Common Categories and Types of Malware



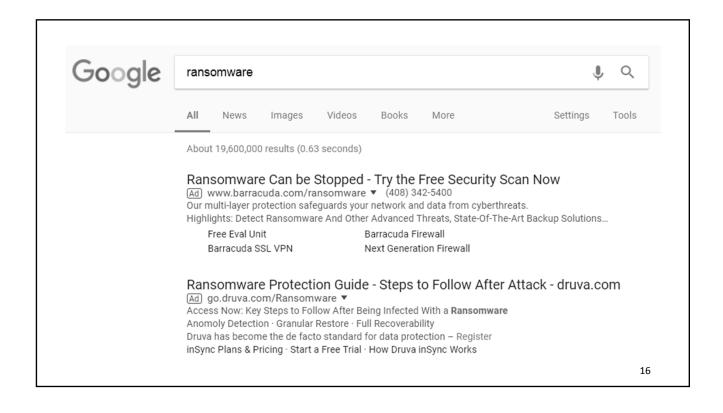
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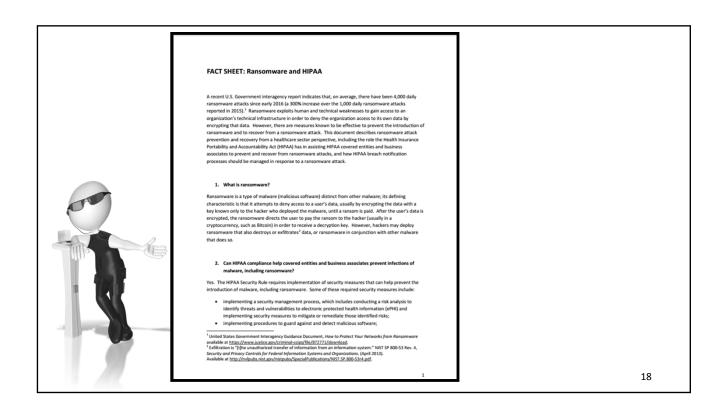
**Horses** 

Ransomware

Our focus today...









FACT SHEET: Ransomware and HIPAA

A recent U.S. Government interagency report indicates that, on averago-base have been 4,6 ransomware attacks since early 2016 (a 300% increase over the 1,000 daily ransomware attacks reported in 2015). Ransomware exploits human and technical weaknesses to gain even to granization sciencial indiractivative in order to deep the organizations create to its owner encrypting that data. However, there are measures known to be effective to prevent the intransomware and the recover from a nonnoware attack. His document describes ransomware prevention and recovery from a healthcare sector perspective, including the role the Netahi. Protability and Accountability Act (NIPAA) has in assisting NIPAA covered entities and busine associates to prevent and recover from ransomware attack, and how HIPAA breach notifical processes should be managed in response to a ransomware attack.

Ransonware is a type of malware (mallicious software) distinct from other malware; its defining characteristic is that it attempts to dem access to auer's data, usually by encrypting the data with a key known only to the hacker who deployed the malware, until a ransom is plad. After the user's data is encrypted, the ransomware directs the user to pay the ransom to the hacker (usually in a cryptocurrency, such as filticoil) in order to receive a decryption key. However, hackers may deploy ransomware that also destroys or enfiltrates' data, or ransomware in conjunction with other malware

duction of malware, including ransomware. Some of these required security measures include

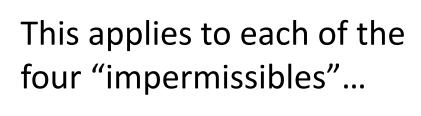
- implementing a security management process, which includes conducting a risk analysis to identify threats and vulnerabilities to electronic protected health information (ePHI) and implementing security measures to militaget or remediate those identified risks; implementing procedures to guard against and detect malicious software;

States Government Interagency Guidance Document, How to Protect Your Networks from Ransomworm at https://www.jastics.gov/criminal-cisigs/IIE/EZZYZ/Goorbask.
ion is "Upbe-washindered transfer of information from an information system." NOT SP 800-53 Rev. 4, and Privacy Costrols for Federal Information Systems and Organizations, Epol 2013), and International Cost of the Cost of Information Systems and Organizations, Epol 2013, and International Cost of Int

**Browser Tip:** Search terms

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Unless the covered entity or business associate can demonstrate that there is a "...low probability that the PHI has been compromised," based on the factors set forth in the Breach Notification Rule, a breach of PHI is presumed to have occurred. The entity must then comply with the applicable breach notification provisions, including notification to affected individuals without unreasonable delay, to the Secretary of HHS, and to the media (for breaches affecting over 500 individuals) in accordance with HIPAA breach notification requirements. See 45 C.F.R. 164.400-414.



# What are the four impermissibles?



- Access
- Acquisition
- Use
- Disclosure

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# So essentially we have a presumed breach.



What is the question that most people want to ask?

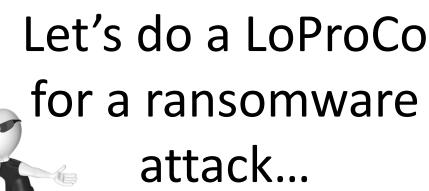
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Is it a HIPAA breach if ransomware infects a covered entity's or business associate's computer system?



Breach means the acquisition, access, use, or disclosure of protected health information in a manner not permitted under subpart E of this part which compromises the security or privacy of the protected health information.





# **Four Factors**

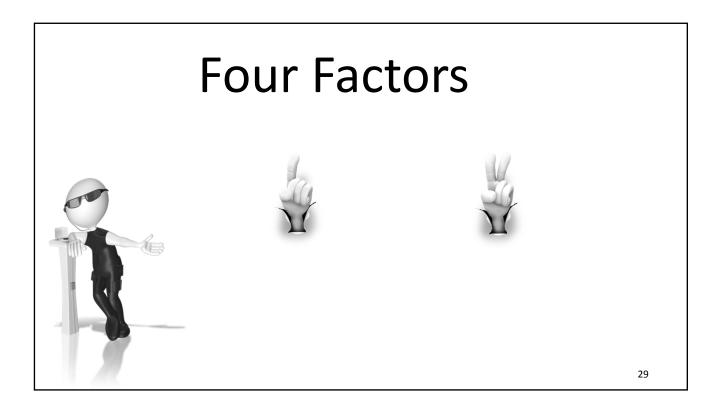


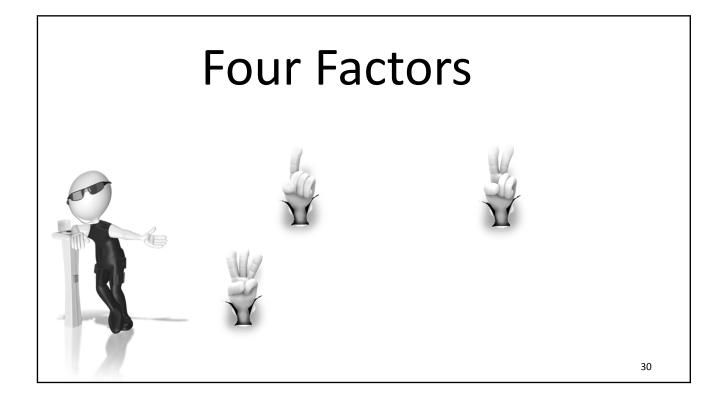
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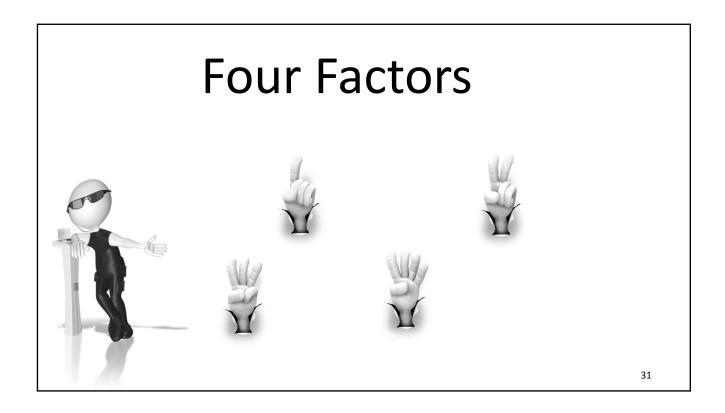
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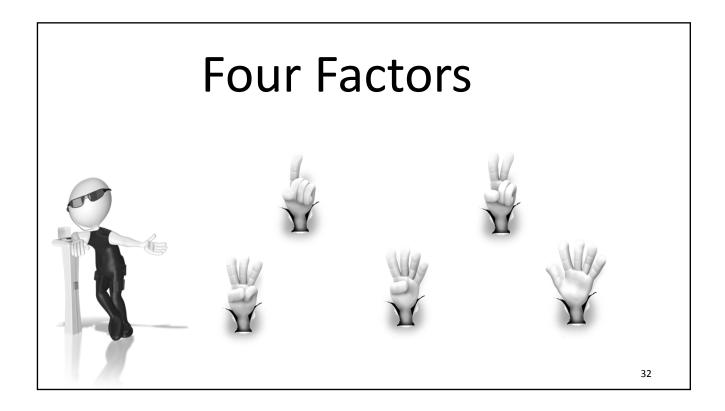




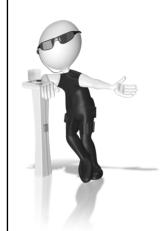








# To pay or not to pay?



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That IS a very good question.

# **Interesting Observations**



- Customer service focus
- Knowledgeable

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- Customer service focus
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One IT supervisor mentioned good "Help Desk Etiquette"

# **Strategies Considerations**



# Safeguards

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# **Strategies Considerations**



Administrative

Physical

**Technical** 



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# **Actual Practices**

Link detection and processing



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  - Attachment quarantine

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