U.S. Department of Health and Human Services

CSA Section 405(d) Session #3

AGENDA

Monday, July 17 – Tuesday, July 18, 2017

SESSION #3 GOALS:

1. Identify the missions, functions, and cyber risk management challenges of four health care provider communities:
    a. Small Physician Practice
    b. Physician Practice Group
    c. Community Hospital
    d. Large Hospital System
2. Select mission critical assets (people, process, data and technology) that are vulnerable to cyber threats within these four health care provider communities.
3. Using the five scenarios from CSA Section 405(d) Workshop #1 as a starting point, identify threats that could exploit identified vulnerabilities and the potential impact of such exploits on healthcare delivery and patient safety.
4. Develop an initial list of priority cyber security best practices for the four health care provider communities.
5. Identify work ahead for the 405(d) Task Group subgroups based on the outcomes of workshop #2.

Monday, July 17

8:00 AM – 8:30 AM	**Registration & Check-in**
8:30 AM – 9:00 AM	**PLENARY SESSION (Room 800, Hubert H. Humphrey Building)**
8:30 AM – 8:45 AM	**Welcome Remarks**

Chris Wlaschin
Chief information Security Officer
HHS

Julie Chua
HHS Security Risk Management Division Manager
Office of Information Security (OIS)
HHS Office of the Chief Information Officer (HHS OCIO)
Government Co-Lead of the CSA 405(d) Task Group

TIMES AND SCHEDULE SUBJECT TO CHANGE

Erik Decker
University of Chicago Medicine
Chief Security and Privacy Officer
Industry Co-Lead of the CSA 405(d) Task Group

8:45 AM – 9:00 AM **405(d) Task Group Progress and Session #3 Overview**

Ed Buckley
HHS Support Team

Tom Finan
HHS Support Team

9:15 AM – 4:00 PM **FACILITATED BREAKOUT SESSIONS (Hubert H. Humphrey Building)**

Description: Workshop participants will be assigned to four breakout groups, each of which will develop cybersecurity best practices for four health care provider communities: small physician practice, physician practice group, community hospital, and large hospital system.

Each breakout group will: 1) identify the mission, functions, and cybersecurity risk management challenges of their respective health care provider community; 2) select critical healthcare assets (people, process, data and technology) that are vulnerable to cyber threats within their respective health care provider community; 3) using the five scenarios from CSA Section 405(d) Workshop #1 as a starting point, describe threats that could exploit identified vulnerabilities and the potential impact of such exploits on healthcare delivery and patient safety within their respective health care provider community; and 4) develop cybersecurity best practices for their respective health care provider community.

9:15 AM – 10:00 AM **Breakout Session I**

Breakout groups will identify the mission, functions, and cybersecurity risk management challenges of their respective health care provider community.

Group A	Small Physician Practice	(Room #305A)
Group B	Physician Practice Group	(Room # 325A)
Group C	Community Hospital	(Room #425A)

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Group D Large Hospital System (Room # 405A)

10:00 AM – 10:15 AM BREAK

10:15 AM – 12:00 PM Breakout Session II

Breakout groups will select critical healthcare assets (people, process, data and technology) that are vulnerable to cyber threats in their respective health care provider community. ***(Findings from this session will be informed in particular by the efforts of the Hazard Matrix Subgroup)***

Groups remain in their rooms.

12:00 PM – 1:00 PM ***LUNCH (Non-Hosted; Hubert H. Humphrey Building Cafeteria or Local Establishments)***

1:00 PM – 2:30 PM Breakout Session III

Using the five scenarios from CSA Section 405(d) Workshop #1 as a starting point, identify threats that could exploit identified vulnerabilities and the potential impact of such exploits on healthcare delivery and patient safety within their respective health care provider community ***(Findings from this session will be informed in particular by the efforts of the HCIC TF Alignment subgroup)***

Groups remain in their rooms.

2:30 PM – 2:45 PM BREAK

2:45 PM – 4:00 PM Breakout Session IV

Breakout groups will develop an initial priority list of cybersecurity best practices for their respective health care provider community. ***(Findings from this session will be informed in particular by the efforts of the HCIC TF Alignment, the Flexible Controls Matrix and the Industry Risk Management and Risk Assessment Frameworks and Methodologies subgroups)***

Groups remain in their rooms.

4:00 PM Directions for next day; Adjourn Day 1

TUESDAY, July 18

8:00 AM – 8:30 AM Registration & Check-in

8:30 AM – 9:00 AM PLENARY SESSION (Great Hall, Hubert H. Humphrey Building)

TIMES AND SCHEDULE SUBJECT TO CHANGE

8:30 AM – 9:00 AM	**John A. Bardis** Assistant Secretary for Administration (ASA) HHS Office of the Secretary

9:00 AM – 3:00 PM	**FACILITATED BREAKOUT SESSIONS**
Description:	During these sessions, each group will have the opportunity to provide feedback on the output of the other groups. One lead from each group will present their respective group's findings, explain the rationale behind those findings, and answer questions.
9:00 AM – 10:30 AM	**Breakout Session V**
Group A	Large Hospital System Presentation and Discussion (Room # 305A)
Group B	Small Physician Practice Presentation and Discussion (Room # 325A)
Group C	Physician Practice Group Presentation and Discussion (Room # 425A)
Group D	Community Hospital Presentation and Discussion (Room # 343F)
10:30 AM – 10:45 AM	**BREAK**
10:45 AM – 12:15 PM	**Breakout Session VI**
Group A	Community Hospital Presentation and Discussion (Room # 305A)
Group B	Large Hospital System Presentation and Discussion (Room # 325A)
Group C	Small Physician Practice Presentation and Discussion (Room # 425A)
Group D	Physician Practice Group Presentation and Discussion (Room # 343F)
12:15 PM – 1:15 PM	***LUNCH (Non-Hosted; Hubert H. Humphrey Building Cafeteria or Local Establishments)***
1:15 PM – 2:45 PM	**Breakout Session VII**
Group A	Physician Practice Group Presentation and Discussion (Room # 305A)
Group B	Community Hospital Presentation and Discussion (Room # 325A)
Group C	Large Hospital System Presentation and Discussion (Room # 425A)
Group D	Small Physician Practice Presentation and Discussion (Room # 343F)

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2:45 PM – 3:00 PM **BREAK**

3:00 PM – 4:00 PM	**PLENARY SESSION (Great Hall, Hubert H. Humphrey Building)**

3:00 PM – 4:00 PM **Workshop Summary & Closing Remarks**

- What was discussed? What was discovered?
- What are the general impressions from the 2 days?
- Next Steps

Julie Chua
HHS OCIO/OIS
Government Co-Lead of the CSA 405(d) Task Group

Erik Decker
Industry Co-Lead of the 405(d) Task Group

4:00 PM **ADJOURN**

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