

The below table maps HITRUST CSF Controls with iDPS product features to help you adhere to HITRUST CSF.

Control Objective	Control Reference	iDPS Feature mapping
01.02 Authorized Access to information systems	0.1.c Privilege Management	Provide visibility of permission on structured and unstructured Data
	0.1.e Review of User Access rights	Provide visibility of permission on structured and unstructured Data
01.06 Application and information Access Control	01.V Information Access Restriction	Provide visibility of permission on structured and unstructured Data
	01.W Sensitive System Isolation	Provide visibility of permission on structured and unstructured Data
03.01 Risk Management Program	03.B Performing Risk Assessments	Complete Data Governance/Information Risk Solution
	03.D Risk Evaluation	Complete Data Governance/Information Risk Solution
07.01 Responsibility of Assets	07.A Inventory of Assets	Complete Data Scanning and Reporting with iDPS
	07.B Ownership of Assets	Complete Data Scanning and Reporting with iDPS
09.07 Media Handling	09.o Management of Removable Media	Complete Data Scanning and Reporting with iDPS
	09.P Disposal of Media	Complete Data Scanning and Reporting with iDPS
09.10 Monitoring	09.Ab Monitoring System Use	Complete Data Scanning and Reporting with iDPS
13.04 Data Minimization	13.i Collection Limitation	Complete Data Governance/Information Risk Solution
	13.J Data Minimization	Complete Data Governance/Information Risk Solution
13.07 Accountability & Auditing	13.Q Privacy and Impact Assessment	Complete Data Governance/Information Risk Solution
	13.S Privacy Monitoring and Auditing	Complete Data Governance/Information Risk Solution
	13.U Privacy Protection Reporting	Complete Data Governance/Information Risk Solution