

# 2021 S2Score<sup>®</sup> Security Risk Assessment Results

## **Board of Trustees Presentation**

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Lori Blair, FRSecure Senior Security Analyst

# Topics/Agenda

- Background
- Assessment Results
- Thoughts on Assessment

# Background

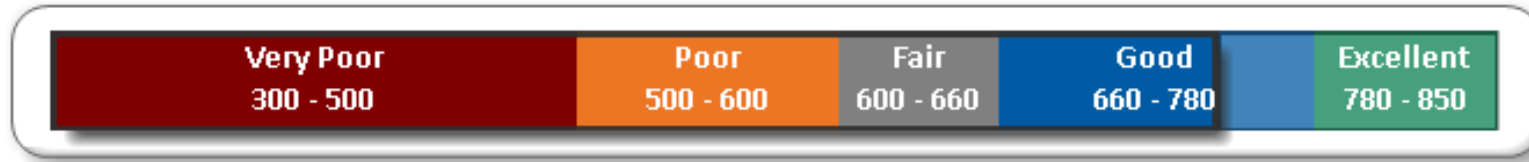
## About the S2Score<sup>®</sup> Security Assessment

- S2Score Assessments are broken down into 4 phases
  - Phase 1 – Administrative Controls – People / Policy / Procedure
  - Phase 2 – Physical Controls – Cameras / Key Entry / Locks
  - Phase 3 – Internal Technical Controls – Encryption / Backups / Networks and Internal Scan
  - Phase 4 – External Technical Controls – Internet Exposure

# S2Score® Results

## Overall Results

- The overall S2Score® (or risk rating) was **743.23**.



- A **743.23** translates to “**Good**”.
- The industry average S2Score® for General Medical and Surgical Hospitals is **630.03** or “Fair”.
- Davis County Hospital and Clinics is about 113 points higher than the average in your industry

# S2Score® Results Year Over Year Comparison

	<<<Previous>>>	Current S2 Score™	+/-
<b>Overall FISAScore™</b>	<b>702.34</b>	<b>743.23</b>	<b>9.67%</b>
<b>Phase 1 - Administrative Controls</b>	<b>786.63</b>	<b>809.79</b>	<b>4.65%</b>
<b>Phase 2 - Physical Controls</b>	<b>785.91</b>	<b>805.41</b>	<b>3.93%</b>
<b>Phase 3 - Internal Technical Controls</b>	<b>513.57</b>	<b>625.93</b>	<b>41.65%</b>
Phase 3 - Network Architecture	720.63	821.88	21.49%
Phase 3 - Vulnerability Scanning	375.53	495.29	88.44%
<b>Phase 4 - External Technical Controls</b>	<b>773.52</b>	<b>769.96</b>	<b>-0.75%</b>

# Thoughts On The Assessment

- The Davis County Hospital has implemented a good Information Security Program. A 700+ score is very strong
- Significant improvement in the Internal Technical Controls – the team implemented many improvements in the last year.
- The Information Technology team are very knowledgeable, passionate, and extremely dedicated to ensuring the organization's data and technical environment is appropriately protected.
- A good team is key in maintaining a security program and continuing to mature the program as technologies change and ongoing threats increase.

Thank you!