MedStack Shared Responsibility Diagram

	Platform		Security		Compliance	
Customer	Application Development	Integrations	Saving 2FA Recovery Codes	Secure Application Design	Assigned Responsibiity	Review Cadence
	CI/CD Pipeline	Container Image Registry	Application Authentication	Application Authorization	Risk Register	Vendor BAAs
	Testing and Deployment	Data Schema	Container Software Composition Analysis	Application Software Composition Analysis	Access Reviews	Business Continuity Planning
	DNS	Domains	Traffic Egress	Web Application Firewall	Audits Solve with a MedStack Partner	Data Room Solve with a MedStack Partner
	Capacity Planning					
Exos by MedStack	Streamline Compliance	Policy Templates	Incident Reporting	Physical Asset Inventory	MedStack Compliance Advisor	Evidence Repository
	Policy and Procedure Catalogue	Custom Roles	Repeatable Procedures	Software Inventory	Security Awareness Training	Privacy Training
	Task Automation	Procedure Templates	Assess Risk	Monitor User Access	Compliance Framework Plans	HIPAA Checklist
	Policy Mapping to Frameworks				PIPEDA/PHIPA Compliance	
MedStack Control	Provisioning Resources	Deprovisioning Resources	Networking Security	Encryption In-Transit	Activity Audit Trail	Monitored SIEM
	Regular Maintenance	System Health Checks	Encryption At-Rest	Enforced Account 2FA	Business Continuity Planning	Inheritable Privacy and Security Policies
	Orchestration and Run-time	CI/CD	24/7 Intrusion Detection System Monitoring	24/7 File Integrity Monitoring	Third-Party Verified	Legal Contracts and Agreements
	Load Balancing	MedStack Application Engineer Support	Managed TLS Ciphers	Know Your Customer Due Diligence	Disaster Response	Audit Evidence Support
	Telemetry and Alerting	Application Logs	Managed Operating System Patching	Threat Detection Response	HIPAA Business Associate Agreement	MedStack Compliance Reports
	Virtual Networks	Role-Based Access Control	Certificate Renewals	Single Tenant Cloud Resources	Vendor Security Assessments	Cyber Essentials Plus Certified
	Data Backup	Data Restore	Logically Separated Environments	Container Network Security	Security Breach Notifications	Up to 60% of SOC 2 Trust Services Criteria
	On-Call Support				PHIPA Compliant	PIPEDA Compliant
					HIPAA Mapping	SOC 2 Mapping
					ISO 27001 Mapping	Compliance Plan Expansion
Cloud Provider	HIPAA-Ready Services	Alerts	DDoS Prevention	IP Address Spoofing Migration	HIPAA Business Associate Agreement	
	Maintenance	Managed Services	Physical Security	NIST 800-88 Media Sanitation		
	Backups	Availability Zones	Encryption At-Rest			

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