



# NET-TECH CONSULTING

Real People, Real Protection, Right Now

## Q4 Compliance Checklist: Healthcare Fast-Track Remediation

✓ Start with this checklist to prioritize your 90-day remediation plan:

- ✓ Review and update HIPAA policies with version control
- ✓ Collect and log staff training completions
- ✓ Run an incident response tabletop exercise (HIPAA-aligned)
- ✓ Validate user access across clinical and administrative systems
- ✓ Implement or verify ThreatLocker policy enforcement
- ✓ Prepare evidence binder: logs, policies, training, IR walkthroughs
- ✓ Generate executive report for compliance leadership/board



### Fast-Track Timeline

| Timeline    | Key Actions  |
|-------------|--|
| Weeks 1-3   | <ul style="list-style-type: none"><li>• Review and update HIPAA policies with version control</li><li>• Collect and log staff training completions</li><li>• Validate user access across clinical and administrative systems</li></ul> |
| Weeks 4-7   | <ul style="list-style-type: none"><li>• Implement or verify ThreatLocker policy enforcement</li><li>• Run an incident response tabletop exercise</li><li>• Update enforcement tracking mechanisms</li></ul>                            |
| Weeks 8-10  | <ul style="list-style-type: none"><li>• Prepare evidence binder: logs, policies, training, IR walkthroughs</li></ul>   |
| Weeks 11-12 | <ul style="list-style-type: none"><li>• Generate executive report for compliance leadership/board</li></ul>  |

Net-Tech Consulting LLC

6090 Surety Drive, El Paso, TX 79905

6565 N. McArther Blvd #225, Irving, TX 75039

Phone: (877) 449-8324

Email: [marketing@net-tech.us](mailto:marketing@net-tech.us)