Type of Request		
Base Budget Adjustment	New Budget Request	

Requestor Information

Name: <u>Chris Sinrud</u> Department: <u>Information Technology & Services</u>

Phone Number: 8322

Request Information

Description: Sergeant Laboratories, Inc - AristotleInsight: AristotleInsight diagnoses

and monitors security frameworks and real-world IT technologies. AristotleInsight monitors and reports vulnerabilities, for PCI,HIPAA,

NIST 800-53 and other regulatory standards.

Justification: AristotleInsight will provide us with a security framework detailing

actionable security issues. Currently we have three departments that handle HIPAA information and 14 departments that handle PCI information in some fashion. We need tools that will assist us into compliance with regulatory requirements. AristotleInsight provides meaningful, actionable, and repeatable data that identifies risk, directs remediation, and documents results. AristotleInsight will do the collecting, organizing, of security and compliance data, which is then organized into three logical layers which will provide us with reports, security analysis, and security action items for our Enterprise systems.

www.aristotleinsight.com

Impact: IT&S is continually being asked to know and understand regulatory

standards and if they are being met within our environment. We do not have any tools that can help us answer those questions. We believe

AristotleInsight will provide us the assistance we need.

Financial	Information
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Proposed funding location:

Fiscal Year 2018 projected cost: \$26,900 for 650 devices

Projected ongoing costs: \$12,900.00 annually after the first year.

Proposed Revenue Source:

Projected Savings: NA

Request Disposition			
PC:	Date: 01/19/20 ven the frequency with which I, CJIN, etc.) I believe we do pactive compliance checking	ch we are seeing compliance roneed to move further into the	Denied requests (HIPPA, he arena of
IT Steering:	Date:	Approved	Denied
Comments:			
IT Executive: Comments:	Date:	Approved	Denied
Joint Commission Comments:	ons: Date:	Approved	Denied