Pinnacle Computer Services
SOLUTIONS FOR BUSINESS

Compliance Scorecard

COMPLIANCE · HIPAA · FTC SAFEGUARDS · CYBER INSURANCE

Can you prove it? Compliance now runs on evidence.

Regulators, auditors and cyber insurers no longer accept “we take security seriously.” They ask for written policies, a current risk assessment, and proof that the controls are actually running. Pinnacle uses Compliance Scorecard to keep all three in one place, current, and ready to hand over.

Who is asking

Auto dealers, lenders, tax preparers and other non-bank financial businesses

The FTC Safeguards Rule calls for a written information security program, a Qualified Individual, a written risk assessment, MFA, encryption, and testing through continuous monitoring or an annual penetration test with vulnerability scans every six months. A breach involving 500 or more customers must be reported to the FTC within 30 days.

Medical, dental and behavioral health practices, and their business associates

The HIPAA Security Rule calls for a documented risk analysis, written policies and procedures, workforce training, and business associate agreements with every vendor that touches patient information.

Any business renewing cyber insurance

Applications ask about MFA, backups, endpoint protection and incident response plans. An answer that does not match reality can become a problem at claim time.

What Pinnacle puts in place

Policies written for your business

Version-controlled, reviewed on a schedule, with employee acknowledgment on record.

Risk assessment and risk register

What you hold, where it lives, what threatens it, and a plan of action with dates and owners.

Mapped to the rules that apply

HIPAA, FTC Safeguards, NIST CSF, CIS Controls and CMMC, tracked against one set of controls.

A scorecard you can read

Where you stand today, what is missing, and what comes next, in plain language.

The testing the rules require

VulScan vulnerability scanning and Vonahi vPenTest penetration testing, run and documented by Pinnacle.

Training from your own policies

Security awareness courses built on the policies your staff actually signed.

Why Pinnacle: Compliance work fails when the paperwork and the network drift apart. Pinnacle manages both, so the policy that says MFA is on and the system that enforces it are kept by the same team, with the evidence filed as the work is done.

Know which rules apply, and what is missing.

Book a no-cost compliance gap review. We will tell you which rules cover your business, what you already have in place, and what an auditor or insurer would find missing.

CALL PINNACLE
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This summary is general information, not legal advice. Regulatory summaries are drawn from the FTC Safeguards Rule (16 CFR Part 314) and the HIPAA Security Rule (45 CFR Part 164); some Safeguards requirements are reduced for institutions holding information on fewer than 5,000 consumers. Confirm your obligations with counsel. Compliance Scorecard is a trademark of its owner.