Date Requested: 5/20/2022
Date Completed: 6/2/2022

TripSpark
Rapid Assessment Extract

In connection with the Rapid Assessment that was performed by TripSpark. A HITRUST CSF Rapid Assessment is a new self-attested assessment implemented through the HITRUST Assessment XChange Manager platform to quickly vet the security posture of an organization regardless of size and industry. The assessment consists of a total of 90 controls required for HITRUST CSF Certification that is scored in a 3 x 3 scoring model.

HITRUST did not perform a quality assurance review. Users of this report are assumed to be familiar with and understand the services provided by the Organization and what specific services are being used by the user organization.

Assessment Maturity Score:
99.00

Scope of this Rapid Assessment:
• TripSpark's Transportation Technology NovusMED for NEMT, PACE, and Health Providers is a software solution designed for routing & scheduling, dispatching, member and driver information, and offers in-vehicle technology. • TripSpark's NovusMED software provides control over your entire operation: member eligibility, trip booking, scheduling, provider management, monitoring, billing, and operational analysis. It is designed for a wide range of medical transportation services • including: non-em