

NYU Medical Center selects Modulo Risk Management to ensure regulatory compliance

February 21, 2008 — Modulo announced that NYU Medical Center (NYUMC) has selected its Modulo Risk Manager to automate the Medical Center's time and labor intensive risk management and regulatory compliance processes. As one of the nation's premier research and academic medical centers, NYUMC is subject to significant oversight and transparency requirements. Participation in federal research grants, accreditation requirements and varying regulations such as FISMA, COBIT, FDA and HIPAA, necessitate the careful maintenance of records and the performance of numerous audits.

"The scope of our activities, medical education, healthcare, and scientific research, and the fact that we are an organization of more than 20,000 people spread over 40 buildings, made dealing with these complex regulatory standards a major endeavor requiring months of staff time and a large IT infrastructure," said Hai Ngo, the Medical Center's Chief Information Security Officer.

Prior to the implementation of Modulo Risk Manager, Ngo and his internal staff executed risk assessment projects and compliance audits through highly labor-intensive processes, particularly problematic given its complex IT infrastructure. The process required that Ngo and his team maintain a comprehensive and up-to-date list of regulatory requirements and best practices guidelines. Before implementing the Modulo Risk Manager, the group would gather information from each department at NYUMC and manually measure against their requirements.

"We were looking for a solution that would offer an open framework so that we wouldn't have to perform separate assessments," said Ngo. "It was also important to be able to distribute and collect data seamlessly and of course, for people outside of the IT department to be able to use it."