



Project Hosts is a cloud solutions provider (CSP) that specializes in deploying, managing and securing your Windows and Linux based applications in Azure. We implement the most rigorous cloud security standards including **FedRAMP DoD CC SRG IL 4/5, FedRAMP Moderate and High, HIPAA, HITRUST, NIST 800-66, and ISO 27001.**

Healthcare organizations, federal, state, and local government agencies, rely on us to ensure they have a cloud solution that meets their needs, their budget, and most importantly, protects their business and employee data from unauthorized access or theft.



Scott Chapman,
CEO, Cofounder
Project Hosts, Inc

Microsoft *SharePoint, Dynamics CRM Project Server, TFS, Remote Desktop*

- AvePoint *Data Loss Prevention*
- Birst *Business Intelligence / Analytics*
- BrightWork *SharePoint Project Mgmt*
- CareDirector *Healthcare Case Mgmt*
- Drawloop *Salesforce Document Mgmt*
- Drupal *Website/CMS*
- eSignLive *e-Signature Solution*
- FlowVU *Secure Collaboration Solution*
- Gimmel *SharePoint Records Mgmt*
- Innovative-e *PPM Reports*
- Joomla! *Website/CMS*
- Nintex *SharePoint Workflow*
- ISMScLOUD *Security Compliance Tool*
- RMS *Property Management*
- UMT360 *Enterprise Portfolio Mgmt*
- Urban Turtle *SW Development*
- Veritas *Office 365 email Archiving*
- WordPress *Website/CMS*

✓ TURNKEY DEPLOYMENTS WITH SECURITY COMPLIANCE

We offer turnkey Azure clouds and containers that are in full compliance with the most rigorous industry and agency security standards at the SaaS level: ISO 27001, HIPAA/HITRUST/NIST 800-66, FedRAMP Moderate and High, and FedRAMP DoD CC SRG IL 4/5. We implement and document all required security controls and in many cases, manage the certification process for you.

✓ AZURE HOSTING AND MANAGED SERVICES

We have extensive experience in hosting and managing your Windows and Linux applications in Azure. We provide the necessary services to deploy, secure, and manage your applications with 24x7 monitoring, support, and ongoing maintenance. In many cases, we offer hybrid-cloud integration services to on-premises environments, Office 365 and other cloud environments.

✓ COMPLETE APPLICATION MIGRATION SERVICES

We offer a Complete Migration Service to bring your applications into the cloud, including on-premises applications. Our compliance process can in-take your software, whether custom developed or from an independent software vendor (ISV) and ensure it is scanned, logged, and penetration tested to meet compliance standards. Test/dev environments can also be provided.

✓ ISMScLOUD COMPLIANCE TOOL

For customers with on-premises deployments, our ISMScLOUD service documents how you implement security controls for your environment, linking to evidence needed by auditors. It also creates risk matrices, and automates security-related processes such as incident response, periodic reviews, training, hiring and termination.

SECURE CLOUD PLATFORMS

- **ISO 27001 Compliant Cloud**
Our ISO 27001 cloud for commercial customers is compliant with the security controls defined by the International Standards Organization.
- **HIPAA/HITRUST Compliant Cloud**
Our HIPAA / HITRUST cloud for Healthcare customers and ISVs applications complies with the required security controls to fully protect patient and provider data.
- **FedRAMP Compliant Cloud**
Our FedRAMP cloud is certified at the Moderate and High levels for Federal Agencies and ISVs needing SaaS-level compliance.
- **FedRAMP DOD CC SRG IL 4/5 Compliant Cloud**
The most secure cloud platform expressly designed and audited for the U.S. Department of Defense – meets DOD/Level 4 and 5 levels with more than ~370 security controls.

Security Compliant Clouds



SECURITY SERVICES	ISO 27001	HIPAA HITRUST	FedRAMP Moderate/High	FedRAMP DoD IL 4/5
Total number of security controls	~ 125	~ 200	~ 325	~ 370
Network firewall	●	●	●	●
Enterprise malware protection	●	●	●	●
Network-based intrusion detection	●	●	●	●
Remote access gateway	●	●	●	●
Backup, recovery, DR with annual tests	●	●	●	●
Incident response with annual tests	●	●	●	●
Security patching and updating	●	●	●	●
Annual ISO 27001 compliance audits	●	O ⁺	O ⁺	O ⁺
Host-based firewalls	●	●	●	●
Web application proxy in DMZ		●	●	●
SIEM for centralized log correlation		●	●	●
Monthly OS & DB vulnerability scanning		●	●	●
Web app vulnerability scanning		●	●	●
Annual penetration testing		●	●	●
Encryption of data at rest		●	O ⁺	●
Annual HITRUST compliance audits		●	O ⁺	O ⁺
Managed executable whitelists on servers			●	●
Multifactor authentication			●	●
Monthly CIS compliance updates			●	●
Annual FedRAMP compliance audits			●	●
Government-only community cloud			G*	●
Defense-in-Depth notification				●
Monthly STIG compliance updates				●
Access Via DoD NIPRNet (not the Internet)				●
Annual DISA compliance audits				●
O ⁺ - Optional				
G* - U.S. Government Customer Only				

ISO 27001:13 - is an information security standard published by the International Organization for Standardization (ISO) and the International Electrotechnical Commission (IEC) under the joint ISO and IEC subcommittee.

HIPAA / HITRUST HIPAA is a US law to provide privacy standards that protect patients' medical records and health information provided to health plans, doctors, hospitals and other health care providers. HITRUST is the new, defining standard to ensure security compliance in healthcare organizations.

FedRAMP Moderate/High - the Federal Risk and Authorization Management Program, or FedRAMP, is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services.

FedRAMP DoD CC SRG IL4/5 - is an extension to FedRAMP with the security controls and access designed specifically for the needs of the U.S. Department of Defense.