White Paper Nuance Dragon Medical Cloud Services for Canada



Data security and service continuity

Nuance Dragon Medical Cloud Services for Canada



Nuance is committed to meeting the high security and service continuity demands of our healthcare clients.

Introduction

Dragon Medical One is a cloud-based speech recognition solution for documenting care in the electronic health record (EHR) and beyond. It provides a consistent and personalized clinical documentation experience, allowing clinicians to use their voice to securely capture the patient story more naturally and efficiently—anywhere, anytime.

PowerMic Mobile is a complementary, cloud-based solution that turns a smartphone into a high-quality microphone and field navigation tool for generating high-quality clinical documentation.

Our security practices, combined with a high-availability and redundant infrastructure, ensure that your clinicians will experience fast, accurate, secure, and uninterrupted clinical speech recognition.

Designed for security, compliance, and resilience

Nuance works with Microsoft Azure to host Dragon Medical One and PowerMic Mobile. Microsoft Azure is the world's largest multi-terabit global network. It offers 24x7x365 high availability and guaranteed 99.5% uptime with secure, redundant Microsoft data centers, which are both SOC Type 1- and SOC Type 2-compliant.

Committed to a high security standard

The Microsoft Azure environment is certified by the Health Information Trust (HITRUST) Alliance as meeting the HITRUST Common Security Framework

(CSF), which is a set of industry-defined, risk- and compliance-based security standards and controls tailored for the healthcare industry. It contains several layers of security—physical barriers, auditing and log management, encryption, identity and access management, and threat monitoring—to keep data private and protected.

Microsoft Azure employs rigorous security standards and practices to ensure data privacy and security—such as denial of service, intrusion detection, and routine penetration testing—and utilizes a red team approach to continually strengthen threat detection. In addition to HITRUST CSF, Microsoft Azure supports compliance efforts related to more than 65 national, regional, and industry-specific requirements governing the collection and use of individuals' data, including:

- Health Insurance Portability & Accountability Act (HIPAA)
- Personal Information Protection and Electronics Documents Act (PIPEDA)
- International Standards including ISO 27001, ISO 27017, and ISO 27018
- US Federal Risk and Authorization Management Program (FedRAMP)
- Security Organization Controls (SOC 1, SOC 2, and SOC 3)
- EU General Data Protection Regulation (GDPR)

Nuance maintains a business associate agreement (BAA) with Microsoft.



Secure access to Microsoft Azure data centers

- Physical access. Nuance employees do not have or need physical access to Microsoft data centers. Microsoft uses advanced secure physical access methods, including biometrics, to secure its Azure data centers.
- Electronic access. Nuance follows a "minimum necessary" policy when granting electronic access to Nuance resources within Microsoft Azure.
- Two-factor authentication/jump hosts. When electronically accessing the data center, authorized personnel are required to use two-factor authentication for identity verification. Additionally, all production access is conducted via an intermediate jump host in order to provide an extra level of insulation that separates direct access to servers and prevents unauthorized access.

Nuance security measures

Nuance security measures designed to help protect customer and company data include the following:

Engineered for security

We follow industry standard frameworks such as the Microsoft Security Development Lifecycle (Microsoft SDL) and the Building Security in Maturity Model (BSIMM). Our secure software development lifecycle (SDLC) program provides secure design and implementation governance, potential identification and remediation of any security issues before new products are released, and rapid response by development teams should there be security issues discovered after release.

Additionally, Nuance utilizes a third-party service to conduct periodic penetration testing against Dragon Medical Cloud services. Nuance also performs weekly internal and external scans to identify potential vulnerabilities.

Data transmission—encryption in transit

Nuance speech-enabled client applications stream audio in real time to Nuance cloud services for speech rec-

ognition processing. All communication between client applications and Nuance cloud services is encrypted and transmitted via HTTPS utilizing TLS 1.1 or TLS 1.2, with an AES 256-bit cipher algorithm. Audio is never stored locally on a client's device and recognized text is returned directly to the target application for persistent storage.

Data storage—encryption at rest

Nuance safeguards all customer data using encryption at rest. Nuance cloud services use Azure Managed Disks with Storage Service Encryption (SSE) to store all customer text and audio. Customer metadata, such as licensing information, user accounts, etc., are stored in SQL Server databases utilizing Azure's Transparent Data Encryption. Both of these Azure services implement AES 256-bit encryption to ensure the highest level of protection for data at rest.

Data retention and usage

Audio files and text are used to provide the service purchased and to train and optimize the speech engine for individual user profiles and to improve speech recognition accuracy for every user.

High availability and service continuity

In the event of a data center failure, we can quickly fail over the Dragon Medical One environment to an alternate active data center. Data is kept synchronized between the two centers to maintain a low Recovery Point Objective (RPO) of 15 minutes in the event of a total failure at the production data center. The Maximum Acceptable Outage (MAO) is 6 hours.

Within each data center, the system architecture of Nuance cloud services provides the following highavailability features:

- Replicated network infrastructure, including load balancers and switches
- Multiple clustered application server
- High-availability network storage with fiber optic connections
- Clustered database server
- Clustered and extensible speech server farm



Conclusion

At Nuance, we are fully committed to an ever-advancing, defense-in-depth security strategy and corresponding controls intended to ensure that the healthcare data you entrust to us is kept private and protected.

Our security practices, combined with a highly available and replicated infrastructure, are designed to provide your clinicians with the fast, secure, and uninterrupted service they expect—and your patients deserve.

To learn more about Nuance Dragon Medical One for clinical documentation, please call 1-800-833-7776 or visit <u>nuance.com/healthcare</u>. To learn more about the HITRUST CSF, visit <u>hitrustalliance.net/hitrust-csf/</u>.

Nuance provides a more natural and insightful approach to clinical documentation, freeing clinicians to spend more time caring for their patients. Nuance healthcare solutions capture and communicate more than 300 million patient stories each year helping more than 500,000 clinicians in 10,000 healthcare organizations globally. Nuance's award-winning clinical speech recognition, medical transcription, CDI, coding, quality and diagnostic imaging solutions provide a more complete and accurate view of patient care, which drives meaningful clinical and financial outcomes.



About Nuance Communications, Inc.

Nuance Communications (Nuance) is a technology pioneer with market leadership in conversational AI and ambient intelligence. A full-service partner trusted by 90 percent of U.S. hospitals and 85 percent of the Fortune 100 companies worldwide, Nuance creates intuitive solutions that amplify people's ability to help others.