

COMPLIANCE DASHBOARD

Sample Dental Group (made up) · As of Oct 16, 2026 · Level expected: 3

HIPAA		13%	PCI DSS		12%
0 of 22 areas ready			0 of 12 areas ready		
Evidence: 2 of 9 accepted, 3 past due			Evidence: 0 of 1 accepted		
OFFICIAL HHS MAPPING, CONVERTED TO CSF 2.0			MANSIOSEC MAPPING (OUR OWN)		
164.308(a)(1) Security Management Process	18%		Req 1		
164.308(a)(2) Assigned Security Responsibility	20%		Network security controls	0%	
164.308(a)(3) Workforce Security	24%		Req 2		
164.308(a)(4) Information Access Management	13%		Secure configurations	20%	
164.308(a)(5) Security Awareness and Training	14%		Req 3		
164.308(a)(6) Security Incident Procedures	4%		Protect stored account data	75%	
164.308(a)(7) Contingency Plan	12%		Req 4		
164.308(a)(8) Evaluation	0%		Protect cardholder data in transit	75%	
164.308(b)(1) Business Associate Contracts and Other Arrangements	23%		Req 5		
164.310(a) Facility Access Controls	14%		Protect against malicious software	20%	
164.310(b) Workstation Use	33%		Req 6		
164.310(c) Workstation Security	44%		Secure systems and software	7%	
164.310(d) Device and Media Controls	29%		Req 7		
164.312(a) Access Control	24%		Restrict access by business need to know	17%	
164.312(b) Audit Controls	27%		Req 8		
164.312(c) Integrity	50%		Identify users and authenticate access	17%	
164.312(d) Person or Entity Authentication	33%		Req 9		
164.312(e)(1) Transmission Security	38%		Restrict physical access	8%	
164.314(a) Business Associate Contracts or Other Arrangements	8%		Req 10		
164.314(b) Requirements for Group Health Plans	33%		Log and monitor all access	13%	
164.316(a) Policies and Procedures	0%		Req 11		
164.316(b) Documentation	0%		Test security regularly	5%	
			Req 12		
			Policies and programs	13%	

Work that moves the most: ID.RA Risk Assessment (10 below level, 2 frameworks); GV.SC Cybersecurity Supply Chain Risk Management (9 below level, 2 frameworks); GV.RM Risk Management Strategy (7 below level, 2 frameworks); ID.AM Asset Management (7 below level, 2 frameworks). Percentages are the share of linked CSF outcomes at level 3 or above. Ready is 85% or more, Close 50% or more, Far below that. Mapping sources: HIPAA: Official mapping: HHS OCR crosswalk (2016), converted to CSF 2.0 with NIST's references (CSF 1.0 to 2.0 through the NIST CSF 2.0 Reference Tool's CSF v1.1 lineage), subcategory level; PCI DSS: MansioSec mapping (our own), category level, not an official crosswalk. Source: HHS Office for Civil Rights, HIPAA Security Rule Crosswalk to NIST Cybersecurity Framework (February 2016), converted to CSF 2.0 with the NIST CSF 2.0 Reference Tool's CSF v1.1 references. Neither HHS nor NIST endorses MansioSec. This is an estimate for planning, not an audit opinion.