

David J. Hall, CISA

Teaming Partner

David Hall has over 20 years of business, technical, project management, security/compliance and system engineering experience, supporting clients in Health Care, Financial Services and Government, including five years directly supporting MedStar Health. Mr. Hall has participated in all project phases, from concept development and requirements analyses through implementation of completed systems. Mr. Hall's demonstrated ability to effectively communicate with senior customer personnel to elicit clear business and technical requirements and provide ongoing issue resolution combined with his ability to translate and communicate these requirements to technical staff has ensured the projects he has been involved with stay on schedule and consistently meet customer expectations.



His senior technical and business management experience has included founding and managing the operations of a technology company as well as providing business, technical, sales and operations management as part of the executive staff of a custom Internet software development company and a venture-funded Internet software product company. This experience combined with formal engineering training has provided Mr. Hall with a broad range of decision making and problem solving skills that can be used across a wide array of technical and business applications.

Mr. Hall has excellent oral and written communication skills, including authoring numerous system requirements specifications, security plans, product definitions, RFP's and winning proposals.

Representative Client Experience

- Project Manager for the implementation and deployment of an enterprise Health Care Information System (Microsoft Amalga) for MedStar Health. Included schedule/resource management, budgeting, requirements definition, management of vendor performing system customization (Microsoft Health Solutions Group), infrastructure preparation and regular communications with management and operational stakeholders. System supports over 25,000 users.
- Security/compliance expert on a team performing a full HIPAA/HITECH security compliance assessment for a large urban hospital. Includes detailed assessment of enterprise Identity Management and controls in place for 12 key clinical and administrative applications.
- Project Manager and Lead Auditor for a complete review for the Program Support Center (PSC) Operating Division of the Department of Health and



Human Services. Included in-depth review of six major financial applications for compliance in the areas of Security Policy, Access Controls, Change Control, System Software, Segregation of Duties, and Service Continuity.

- Lead IT Systems and Security auditor for a SAS 70 review of a service organization providing services to public companies as part of flow down Sarbanes-Oxley requirements. Main project point of contact with company being audited. Reviewed business processes, control objectives and control activities. Developed test/audit procedures for security, application development and transaction processing in accordance with AICPA guidelines.
- Project Manager and Lead Security Engineer for a complete information security assessment, compliance and remediation project for a major Southeast utility. This included performing a detailed security assessment based on NIST, ISO17799 and CobiT compliance guidelines, creating a System Security Plan containing official organization Policies and Procedures, performing Gap analysis to determine where current procedures.

Subject Matter Expertise

- Hospital Information Management Systems
- Information System Audit/Assessment (HIPAA / HITECH /ARRA)
- Project Planning and Management for system implementations of clinical, financial and ERP information systems in multiple industries
- System selections including requirements gathering, RFP development, and evaluation
- Workflow Analysis / Re-Engineering

Education/Affiliations

Mr. Hall holds a BS in Electrical Engineering (Computer Science Certificate) from Georgia Institute of Technology and is a Certified Information System Auditor (CISA).

Mr. Hall is a member and active in several health care, security and compliance professional organizations including the MD and DC chapters of Healthcare Information & Management Systems Society (HIMSS), Healthcare Technology Network of Greater Washington, Information Systems Audit and Control Association (ISACA) and Information Systems Security Association (ISSA).

Speaking/Articles

Mr. Hall has been a featured speaker at the DC Chapter of ISACA on "Security Assessments for Health Care Organizations for ARRA Compliance".

Associated with HCIC since 2013

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