

2026

Security & Compliance Quarterly Checklist



Bookmark this quarterly checklist Financial Recovery Group's experts follow and set your calendar for 2026 to keep up with best practices in security and compliance.

Q1

Initial Security Reviews & Exercises

- ✓ Review of all third parties and their reports for security concerns
- ✓ Review of the information security program
- ✓ Review of assets
- ✓ Incident response training and simulated testing of your reaction to a cyberattack
- ✓ Business continuity/disaster recovery training and tabletop exercise



Q2

Additional Security Reviews



Security risk assessment review



Compliance review

Q3

Training & Updating



Annual HIPAA
workforce training



Review & update
of system security plan

Q4

EOY Reviews & Updates



Policy & procedure
review & update



Technical
compliance review

FRG's Commitment to Security and Compliance

FRG proudly maintains its own private onshore data centers designed for automatic failovers to provide secure hosting of client data in a HITRUST r2 certified environment with reliable up time. This private cloud model provides our clients with confidence that their sensitive information is stored domestically and protected both physically and logically.

**FRG**www.frgsystems.com

For additional information about FRG's services and our dedication to supporting value-based healthcare, email info@frgsystems.com or call 888-466-1025 today.