

THE CASSID GROUP
Simple. Solutions.

HIPAA
Assessment

Computer Identification Worksheet



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Prepared by:
The Cassid Group
Prepared for:
Client

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Corp.MyCo.com

Indicate if you believe the computer either 1) has ePHI, 2) does not have ePHI, or 3) is used to access other systems that may have ePHI and not as a true workstation. Systems used as access gateways (typically to EHR and other medical data systems) should not store data or be used as a workstation. If you do not know for certain the computer contains or does not contain ePHI, it is best to error on the side of indicating that it can potentially contain ePHI. You must indicate a response for every computer to complete this worksheet.

| Topic | Notes | Response |
|---------------|-------|----------------------------------------------|
| BKAPLAN-WIN7 | | <input checked="" type="checkbox"/> Has ePHI |
| DC01 | | <input checked="" type="checkbox"/> Has ePHI |
| DC02 | | <input checked="" type="checkbox"/> Has ePHI |
| DC03 | | <input checked="" type="checkbox"/> Has ePHI |
| DEV_2012-CORE | | <input checked="" type="checkbox"/> Has ePHI |
| DEVTFS | | <input checked="" type="checkbox"/> Has ePHI |
| DEWIKI | | <input checked="" type="checkbox"/> Has ePHI |
| DHAROLD-PC | | <input checked="" type="checkbox"/> Has ePHI |
| DAVIS-XP | | <input checked="" type="checkbox"/> Has ePHI |
| EHAMMOND-WIN7 | | <input checked="" type="checkbox"/> Has ePHI |
| EPTOWER | | <input checked="" type="checkbox"/> Has ePHI |
| FILE2012-1 | | <input checked="" type="checkbox"/> Has ePHI |
| FT-LENOVO | | <input checked="" type="checkbox"/> Has ePHI |
| GHAMMOND-LT | | <input checked="" type="checkbox"/> Has ePHI |
| HV01 | | <input checked="" type="checkbox"/> Has ePHI |
| HV02 | | <input checked="" type="checkbox"/> Has ePHI |
| HV03 | | <input checked="" type="checkbox"/> Has ePHI |
| HV04 | | <input checked="" type="checkbox"/> Has ePHI |
| HV05 | | <input checked="" type="checkbox"/> Has ePHI |
| ISA1 | | <input checked="" type="checkbox"/> Has ePHI |
| JAGA | | <input checked="" type="checkbox"/> Has ePHI |
| JIM-WIN7 | | <input checked="" type="checkbox"/> Has ePHI |
| JIM-WIN8 | | <input checked="" type="checkbox"/> Has ePHI |
| JOES-PC | | <input checked="" type="checkbox"/> Has ePHI |
| MARKETING-1 | | <input checked="" type="checkbox"/> Has ePHI |
| MELKINS-HP | | <input checked="" type="checkbox"/> Has ePHI |
| MMORRISON1 | | <input checked="" type="checkbox"/> Has ePHI |

| | |
|-----------------------|-----------------------------------------------------|
| MMORRISON-HP | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MWEST-WIN864 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MSUMMER-LT | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| OPS001 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| PABUILD | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MYCOROOTAUTH | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MYCO-ATL-CORE | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| PKWin8 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MYCO30DEV | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| MYCOPATCH | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| PSIMPSON1 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| PSIMPSON-WIN764 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| PSIMPSON- WIN7TEST | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| RANCOR | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| REMOTE | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| REX | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| SE-DAVIS | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| SHAREPOINT-01 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| SLOW-WIN8 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| SQL2012-01 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| STORAGE01 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| TANDEM | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| THRASH2 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| USER-PC23 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| UTIL01 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |
| UTIL12 | <input checked="" type="checkbox"/> <i>Has ePHI</i> |

No Domain

Indicate if you believe the computer either 1) has ePHI, 2) does not have ePHI, or 3) is used to access other systems that may have ePHI and not as a true workstation. Systems used as access gateways (typically to EHR and other medical data systems) should not store data or be used as a workstation. If you do not know for certain the computer contains or does not contain ePHI, it is best to error on the side of indicating that it can potentially contain ePHI. You must indicate a response for every computer to complete this worksheet.

| Topic | Notes | Response |
|---------------------------------|-------|----------------------------------------------|
| sLOW- win7.corp.MyCo.co m | | <input checked="" type="checkbox"/> Has ePHI |

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User Identification Worksheet



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Corp.MyCo.com

Indicate if the user is an employee, vendor, former employee or former vendor. Note that employees may also be users who are on contract or have relationships (such as privileges) with the covered entity. For active employees and vendors, indicate if the user is authorized to access ePHI. You must indicate a response for every user to complete this worksheet.

| Topic | Notes | Response |
|---------------|-------|----------------------------------------------------------------------|
| Administrator | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| ASPNET | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| BKAPLAN | | <input checked="" type="checkbox"/> Employee - ePHI authorization |
| byellin | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| bvinings | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| bgelding | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| bminor | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| bhanks | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| bpratt | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| cwoods | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| cepps | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| dHAROLD | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| dwilliams | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| DEV\$ | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| dbard | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| eHAMMOND | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |

| | |
|-------------------|-----------------------------------------------------------------------------|
| echristy | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| fthomas | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| gHAMMOND | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| Guest | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| HJoel | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| IUSR_DC02 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| IUSR_STEINBRENNER | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| IWAM_DC02 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| IWAM_STEINBRENNER | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| JDAVIS | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| jlittle | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| JPoole | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| jpane | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| jcosten | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| jterencel | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| kglass | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| kmayhem1 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| kjacobs | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| kjames | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| kmayhem | <input checked="" type="checkbox"/> <i>Former Employee</i> |

| | |
|------------|-----------------------------------------------------------------------------|
| lhall | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| TWilliams | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mWEST | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mparish | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mgarrison | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mSUMMER | <input checked="" type="checkbox"/> <i>Former Employee</i> |
| mshoals | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mbaker | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mELKINS | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mMAYHEMON | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| mDAVIS | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| NetScanner | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| netvendor | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| nrsdev | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| pSIMPSON | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| Pkrickey | <input checked="" type="checkbox"/> <i>Former Employee</i> |
| hr | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| partners | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| info | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| prsales | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| support | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |

| | |
|---------------------|-----------------------------------------------------------------------------|
| PGK Test1 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| QBDataServiceUser19 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| rjohnson | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| rphillis | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| rtaylor | <input checked="" type="checkbox"/> <i>Former Vendor</i> |
| RLindy | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| sroan | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| smurray | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| SharePointSQL | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| sLOW | <input checked="" type="checkbox"/> <i>Vendor - ePHI authorization</i> |
| sboardroom | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| SUPPORT\$ | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| SUPPORT_388945a0 | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| tholmes | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| Test | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| testuser | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| marcusustest | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| TestV | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| thughes | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| tlemon | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |

User Identification Worksheet
HIPAA ASSESSMENT

| | |
|----------|-----------------------------------------------------------------------------|
| wmathers | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |
| wparson | <input checked="" type="checkbox"/> <i>Employee - no ePHI authorization</i> |

No Domain

Indicate if the user is an employee, vendor, former employee or former vendor. Note that employees may also be users who are on contract or have relationships (such as privileges) with the covered entity. For active employees and vendors, indicate if the user is authorized to access ePHI. You must indicate a response for every user to complete this worksheet.

| Topic | Notes | Response |
|---------------|-------|----------------------------------------------------------------------|
| administrator | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| guest | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| wendell | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |
| wparson | | <input checked="" type="checkbox"/> Employee - no ePHI authorization |

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Network Share Identification Worksheet



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Corp.MyCo.com

Indicate if you believe the network share either 1) has ePHI, 2) does not have ePHI, or 3) you are unsure if it does. You must indicate a response for every user to complete this worksheet.

| Topic | Notes | Response |
|-------------------------|-------|------------------------------------------------|
| \\BKAPLAN-WIN7\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\BKAPLAN-WIN7\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\BKAPLAN-WIN7\D\$ | | <input checked="" type="checkbox"/> Don't know |
| \\BKAPLAN-WIN7\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\BKAPLAN-WIN7\Temp | | <input checked="" type="checkbox"/> No ePHI |
| \\DC01\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC01\C\$ | | <input checked="" type="checkbox"/> Has ePHI |
| \\DC01\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC01\NETLOGON | | <input checked="" type="checkbox"/> Don't know |
| \\DC01\SYSVOL | | <input checked="" type="checkbox"/> Don't know |
| \\DC02\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC02\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC02\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC02\NETLOGON | | <input checked="" type="checkbox"/> Don't know |
| \\DC02\SYSVOL | | <input checked="" type="checkbox"/> Don't know |
| \\DC03\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC03\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC03\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DC03\NETLOGON | | <input checked="" type="checkbox"/> Don't know |
| \\DC03\SYSVOL | | <input checked="" type="checkbox"/> Don't know |
| \\DEV_2012-CORE\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEV_2012-CORE\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEV_2012-CORE\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVTFS\ADMIN\$ | | <input checked="" type="checkbox"/> No ePHI |
| \\DEVTFS\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVTFS\IPC\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVWIKI\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVWIKI\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVWIKI\D\$ | | <input checked="" type="checkbox"/> Don't know |
| \\DEVWIKI\dev | | <input checked="" type="checkbox"/> Don't know |

| | |
|----------------------|-------------------------------------------------------|
| \\DEVWIKI\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\DAVIS-XP\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\DAVIS-XP\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\DAVIS-XP\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\FILE2012-1\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\FILE2012-1\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\FILE2012-1\D\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\FILE2012-1\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV01\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV01\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV01\H\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV01\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV02\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV02\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV02\H\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV02\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV03\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV03\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV03\H\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV03\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV04\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV04\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV04\H\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV04\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV04\Temp | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV05\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV05\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV05\H\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\HV05\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\Address | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\DbBackups | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\E\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |

| | |
|-------------------------|-------------------------------------------------------|
| \\JAGA\JAGA.LOG | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\Pandora | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\Resources\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\Share | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\TemplatesBackups | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JAGA\vbscript | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN7\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN7\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN7\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN8\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN8\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN8\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JIM-WIN8\print\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JOES-PC\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JOES-PC\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\JOES-PC\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MARKETING-1\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MARKETING-1\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MARKETING-1\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MELKINS-HP\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MELKINS-HP\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MELKINS-HP\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MMAYHEMON1\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MMAYHEMON1\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MMAYHEMON1\D\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MMAYHEMON1\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\print\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\Share | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MWEST-WIN864\xdrive | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\OPS001\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\OPS001\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\OPS001\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |

| | |
|--------------------------------------------------------|-------------------------------------------------------|
| \\PABUILD\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\local | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\Excelsior | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\MYCO Builds | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\MYCOBuild | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\share | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\PABUILD\Update Services 3.0 API Samples and Tools | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCOROOTAUTH\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCOROOTAUTH\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCOROOTAUTH\CertEnroll | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCOROOTAUTH\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCO-ATL-CORE\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCO-ATL-CORE\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\MYCO-ATL-CORE\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\PSIMPSON1\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |

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| \\REX\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\REX\nda-images | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\REX\redist | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\REX\soucesafe | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\REX\systray | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\SE-DAVIS\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\SE-DAVIS\Users | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\SHAREPOINT-01\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |

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| \\STORAGE01\Common | <input checked="" type="checkbox"/> Has ePHI |
| \\STORAGE01\D\$ | <input checked="" type="checkbox"/> Don't know |
| \\STORAGE01\E\$ | <input checked="" type="checkbox"/> Don't know |
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| \\STORAGE01\F\$ | <input checked="" type="checkbox"/> Don't know |
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| \\TANDEM\Intel | <input checked="" type="checkbox"/> <i>Don't know</i> |
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| \\UTIL01\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\UTIL01\NETLOGON | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\UTIL01\SYVOL | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\UTIL12\ADMIN\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\UTIL12\C\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |
| \\UTIL12\IPC\$ | <input checked="" type="checkbox"/> <i>Don't know</i> |

No Domain

Indicate if you believe the network share either 1) has ePHI, 2) does not have ePHI, or 3) you are unsure if it does. You must indicate a response for every user to complete this worksheet.

| Topic | Notes | Response |
|------------------------|-------|------------------------------------------------|
| \\10.0.7.19\accounting | | <input checked="" type="checkbox"/> Don't know |
| \\10.0.7.19\ADMIN\$ | | <input checked="" type="checkbox"/> Don't know |
| \\10.0.7.19\C\$ | | <input checked="" type="checkbox"/> Don't know |
| \\10.0.7.19\D\$ | | <input checked="" type="checkbox"/> Don't know |
| \\10.0.7.19\IPC\$ | | <input checked="" type="checkbox"/> Don't know |