



Network Assessment

User Identification Worksheet



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Prepared by:
YourIT! Company, Inc.
Prepared for:
Customer Name Here!
4/2/2014



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

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



User Identification Worksheet
HIPAA ASSESSMENT

wparson

*Employee - no ePHI
authorization*

No Domain

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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