



Network Assessment

Computer 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 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>

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