



HIPAA Assessment

Computer Identification Worksheet



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Prepared by:
YourIT! Company, Inc.
Prepared for:
Customer Name Here!



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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

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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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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>
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>



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

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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



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Network Share Identification Worksheet



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



\\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>
\\PKWin8\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PKWin8\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PKWin8\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MYCO30DEV\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MYCO30DEV\c drive	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MYCO30DEV\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MYCO30DEV\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MYCO30DEV\SourceSafe	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON- WIN764\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON-WIN764\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON-WIN764\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON-WIN764\print\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON- WIN7TEST\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON-WIN7TEST\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON-WIN7TEST\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON1\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\PSIMPSON1\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>



\\PSIMPSON1\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\CDROM	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\download	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\print\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\RANCOR\tfs	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\csharp bin	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\D\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\download	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\F\$	<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>
\\REX\pw bundles	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\REX\TW32 bin	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\redist	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\rfshare	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\soucesafe	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\soucesafe2	<input checked="" type="checkbox"/> <i>Don't know</i>
\\REX\systray	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\D\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\K60_on_jim	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\print\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\Q\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SE-DAVIS\Users	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SHAREPOINT-01\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>



\\SHAREPOINT-01\Analytics_b59c619c-c655-49ec-999b-90d7c8f05e69	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\SHAREPOINT-01\E\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SHAREPOINT-01\gthrsvc_b59c619c-c655-49ec-999b-90d7c8f05e69-crawl-0	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SHAREPOINT-01\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SLOW-WIN8\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SLOW-WIN8\Brother MFC-9320CW Printer	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SLOW-WIN8\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\SLOW-WIN8\print\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SQL2012-01\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SQL2012-01\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SQL2012-01\E\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\SQL2012-01\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\CertEnroll	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\ClientApps	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\Common	<input checked="" type="checkbox"/> <i>Has ePHI</i>
\\STORAGE01\D\$	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\STORAGE01\F\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\ISO	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\NS01	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\OldCommon	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\REMINST	<input checked="" type="checkbox"/> <i>Don't know</i>
\\STORAGE01\Temp	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>



\\TANDEM\E\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\Explorer	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\Intel	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\publish	<input checked="" type="checkbox"/> <i>Don't know</i>
\\TANDEM\Share	<input checked="" type="checkbox"/> <i>Don't know</i>
\\UTIL01\ADMIN\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\UTIL01\C\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\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