



HIPAA Assessment

EPHI Scan System Selection Worksheet

Prepared for:
HIPAA - Covered Entity

Prepared by:
YourIT Company

12/17/2018



CONFIDENTIALITY NOTE: The information contained in this report is for the exclusive use of the client specified above and may contain confidential, privileged, and non-disclosable information. If you are not the client or addressee, you are strictly prohibited from reading, photocopying, distributing, or otherwise using this report or its contents in any way.

Scan Date: 13-Dec-2018

Table of Contents

1 – [Corp.myco.com](#)

1.1 - [Scan Selection](#)

corp.myco.com

1.1 - Scan Selection

In this worksheet, select each system that you wish to scan for Personal Data as defined by HIPAA. This scan is CPU intensive and may require a significant amount of time to complete. It is best to coordinate the scan with office downtime or a non-critical period. If you cannot run the scan on all computers, we recommended that you run the scan on a random sampling of systems during each assessment. NOTE: You must select at least one computer to proceed.

Device Name	Device Type	IP Address(es)	Operating System	System Description	Include in Scan?
OFCMGR-WIN7	Workstation	10.200.5.103	Windows 10 Enterprise		Yes
DAVIS	Server	10.200.5.14	Windows Server 2016 Standard		Yes
DC01	Server	10.200.5.107	Windows Server 2016 Standard		Yes
DC02	Server	10.200.5.20	Windows Server 2016 Standard		Yes
DC03	Server	10.200.5.22	Windows Server 2016 Standard		Yes
DEPT1S	Server	10.200.5.16	Windows Server 2016 Standard		Yes
DEPTWIKI	Workstation	10.200.5.102	Windows 10 Enterprise		No
JEN-PC	Workstation	10.200.5.116	Windows 10 Enterprise 2015 LTSB		No
NURSE-WIN7-1	Workstation	10.200.5.109	Windows 7 Professional		No
NURSE-WIN7-2	Workstation	10.200.5.111	Windows 7 Professional		No
FILESERVER01	Server	10.200.5.17	Windows Server 2012 R2 Standard		No
NURSE-WIN8-4	Workstation	10.200.5.110	Windows 8.1 Pro		No
JAGA	Workstation	10.200.5.142	Windows 10 Pro		Yes
DR01-WIN8-1	Workstation	10.200.5.112	Windows 8.1 Pro		No
STORAGE02	Server	10.200.5.15	Windows Server 2012 R2 Standard		No
WIN10-4	Workstation	10.200.5.106	Windows 10 Enterprise		No
DR02-WIN8-2	Workstation	10.200.5.113	Windows 8.1 Pro		No

Device Name	Device Type	IP Address(es)	Operating System	System Description	Include in Scan?
DR03-WIN8-3	Workstation	10.200.5.114	Windows 8.1 Pro		No
DR04-WIN10-3	Workstation	10.200.5.108	Windows 10 Enterprise		No
DR05-WIN10-2	Workstation	10.200.5.105	Windows 10 Enterprise		No
SE-DAVIS	Workstation	10.200.5.100	Windows 10 Pro		No
SLOWE-WIN10	Workstation	10.200.5.101	Windows 10 Enterprise		No
TANDEM	Workstation	10.200.5.24	Windows 10 Enterprise		No
UTIL02	Server	10.200.5.13	Windows Server 2016 Standard		Yes
UTIL01	Server	10.200.5.12	Windows Server 2016 Standard		Yes