



# HIPAA Assessment

## EPHI Validation Worksheet

Prepared for:  
HIPAA – Covered Entity  
Prepared by:  
YourIT Company  
14-Dec-2018



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Scan Date: 13-Dec-2018

1 – [Corp.myco.com](http://Corp.myco.com)

1.1 - TANDEM

1.2 - RECEPTION

**Corp.myco.com**

**1.1 - TANDEM**

Verify that all the results of the ePHI scan are valid. Mark any false positives by changing the verified selection to "No".

Filename	Full Path	Triggers	Verified
Jacob Smalls – Colonoscopy Results.docx	E: \Network Doctor\ Jacob Smalls – Colonoscopy Results.docx	Protocol, Audit, Medical Terms	Yes
MRI UtilizationReport.docx	E: \Network Doctor\ MRI Utilization Report.docx	Protocol, Audit, History, Auditing, Medical Terms	Yes
Patient workflow planning.docx	E: \Network Doctor\ Patient workflow planning.docx	Medical Terms	No

## 1.2 - RECEPTION

Verify that all the results of the ePHI scan are valid. Mark any false positives by changing the verified selection to "No".

Filename	Full Path	Triggers	Verified
Jacob Smalls – Colonoscopy Results.docx	C: \Network Doctor\ Jacob Smalls – Colonoscopy Results.docx	Protocol, Audit, Medical Terms	Yes
MRI UtilizationReport.docx	C: \Network Doctor\ MRI Utilization Report.docx	Protocol, Audit, History, Auditing, Medical Terms	Yes
Patient workflow planning.docx	C: \Network Doctor\ Patient workflow planning.docx	Medical Terms	No