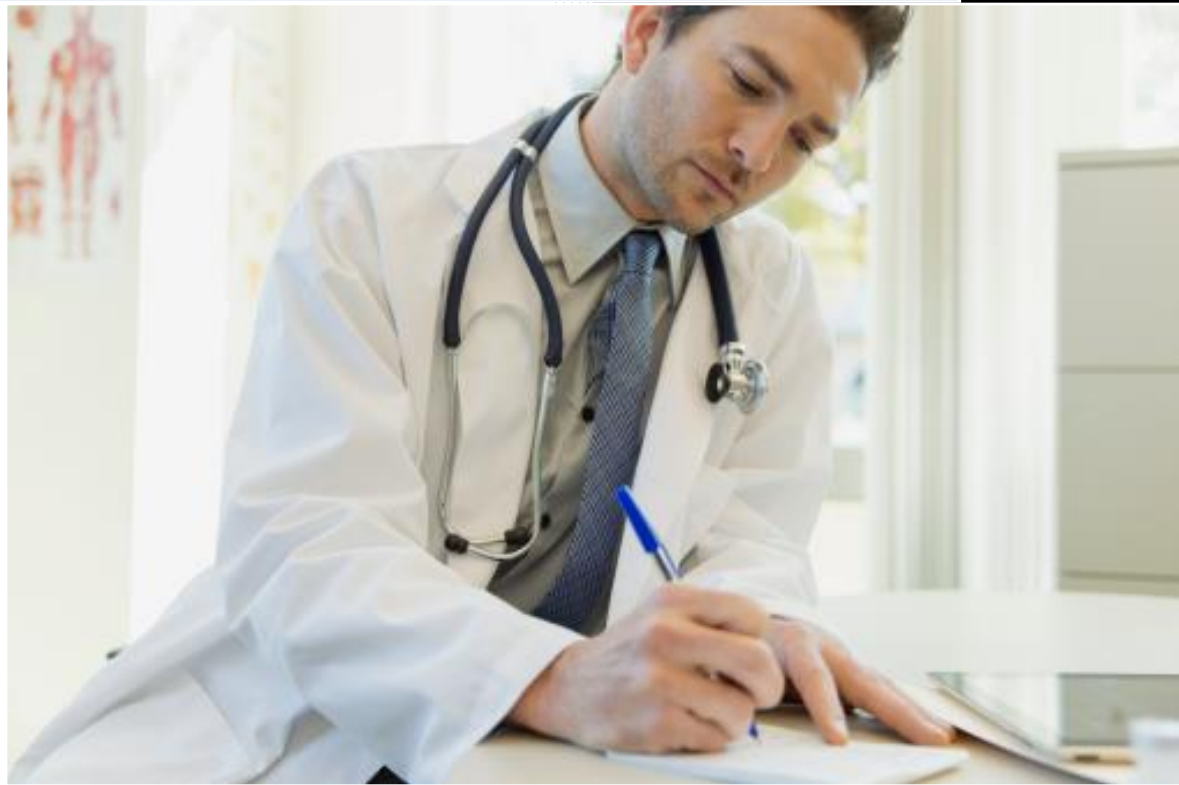




# HIPAA Assessment

## Computer Identification Worksheet



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.

Prepared for:  
My Client's Company  
Prepared by:  
Your Company

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## 2 - No Domain

- 2.1 - slowe-win7.corp.MyCo.com

## 1 - 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.

### 1.1 - 1RB11D1

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 3/29/2012 9:02:24 AM

Has ePHI

### 1.2 - AGENT003-PC

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/14/2012 11:58:15 PM

Has ePHI

### 1.3 - APPV-MGMT-SRV

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/10/2012 10:25:25 AM

Has ePHI

### 1.4 - ATLDC01

OS: Windows Server 2008 R2 Standard  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/16/2011 11:02:53 AM

Has ePHI

### 1.5 - Ben

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :



RAM :  
Last Login : 10/18/2012 10:42:42 PM

Has ePHI

### 1.6 - Bhanks-LTV

OS: Windows 7 Ultimate  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/18/2011 10:38:06 AM

Has ePHI

### 1.7 - BKRICKEY-WIN7

OS: Windows 7 Enterprise  
IP address: 10.0.7.74  
Description:  
CPU : Pentium(R) Dual-Core CPU E5400 @ 2.70GHz  
RAM : 3072 MB  
Last Login : 4/1/2014 7:35:21 PM

Has ePHI

### 1.8 - CLOVEPOWER

OS:  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : <never>

Has ePHI

### 1.9 - CLUSTHV01

OS: Windows Server 2012 Standard  
IP address:  
Description: Failover cluster virtual network name account  
CPU :  
RAM :  
Last Login : 11/7/2012 11:44:50 PM

Has ePHI

### 1.10 - CONFERENCE1

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/29/2012 1:39:25 PM

Has ePHI





### 1.11 - CONFERENCEROOM

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 3/5/2012 6:13:14 PM

Has ePHI

### 1.12 - COSTEN-SG

OS: Windows 7 Enterprise  
IP address: 10.0.7.24  
Description:  
CPU :  
RAM :  
Last Login : 6/8/2013 3:39:38 AM

Has ePHI

### 1.13 - D620-5P9W0C1

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 4/15/2011 3:58:36 PM

Has ePHI

### 1.14 - D620-8BCJVD1

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/13/2012 10:27:22 AM

Has ePHI

### 1.15 - DAVIS

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/1/2011 9:23:57 AM

Has ePHI

### 1.16 - DAVIS-XP

OS: Windows 8 Enterprise



IP address: 10.0.7.10  
Description:  
CPU : Intel(R) Core(TM) i3-2130 CPU @ 3.40GHz  
RAM : 6144 MB  
Last Login : 9/23/2013 11:36:56 AM

Has ePHI

### 1.17 - DC01

OS: Windows Server 2012 Standard  
IP address: fe80::c479:f74:16d0:1a95%16,172.20.1.3,10.0.1.3  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 512 MB  
Last Login : 4/1/2014 8:37:40 PM

Has ePHI

### 1.18 - DC02

OS: Windows Server 2012 R2 Datacenter  
IP address: 172.20.0.4,10.0.1.4  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 3/25/2014 5:23:08 PM

Has ePHI

### 1.19 - DC03

OS: Windows Server 2012 R2 Datacenter  
IP address: 172.20.0.23  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 3/31/2014 2:20:05 AM

Has ePHI

### 1.20 - DELL\_OFFICE

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/7/2009 6:15:10 PM

Has ePHI

### 1.21 - DELL120720

OS: Windows 7 Enterprise  
IP address: 10.0.7.78  
Description:  
CPU :  
RAM :  
Last Login : 8/1/2013 8:21:39 AM



Has ePHI

### 1.22 - DEMO5

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/31/2012 12:34:33 PM

Has ePHI

### 1.23 - DEONNE

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 11/5/2012 10:11:19 PM

Has ePHI

### 1.24 - DEV\_2012-CORE

OS: Hyper-V Server 2012  
IP address: 10.0.7.53  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 512 MB  
Last Login : 4/1/2014 12:31:24 AM

Has ePHI

### 1.25 - DEVTFS

OS: Windows Server 2012 Standard  
IP address: 10.0.7.69  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 10240 MB  
Last Login : 3/31/2014 9:36:15 AM

Has ePHI

### 1.26 - DEWIKI

OS: Windows Server 2003  
IP address: 10.0.7.62  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1534 MB  
Last Login : 4/1/2014 6:33:01 AM

Has ePHI



### 1.27 - DHAROLD-PC

OS: Windows 7 Enterprise  
IP address: 10.0.7.1  
Description:  
CPU :  
RAM :  
Last Login : 3/26/2014 9:07:14 AM

Has ePHI

### 1.28 - DIALTONE

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/3/2012 1:02:38 PM

Has ePHI

### 1.29 - Dwilliams2

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 3/13/2011 4:36:51 AM

Has ePHI

### 1.30 - EHAMMOND-WIN7

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 2:40:31 PM

Has ePHI

### 1.31 - ENGINEERS

OS: Windows 2000 Server  
IP address: 10.0.1.50  
Description:  
CPU :  
RAM :  
Last Login : 1/31/2014 10:24:34 AM

Has ePHI

### 1.32 - ENTCERTS

OS: Windows Server 2012 R2 Datacenter  
IP address: 10.0.1.43



Description:  
CPU :  
RAM :  
Last Login : 2/12/2014 8:38:33 PM

Has ePHI

### 1.33 - EPTOWER

OS: Windows 8 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 3/10/2014 10:00:42 AM

Has ePHI

### 1.34 - ERPI-MYCO-01

OS: Windows 7 Ultimate  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/19/2010 9:41:38 AM

Has ePHI

### 1.35 - EXCHANGE2013

OS: Windows Server 2008 R2 Standard  
IP address: 10.0.7.53  
Description:  
CPU :  
RAM :  
Last Login : 10/21/2013 1:06:45 PM

Has ePHI

### 1.36 - FILE2012-1

OS: Windows Server 2012 R2 Standard  
IP address: 10.0.1.41  
Description:  
CPU : Intel(R) Xeon(R) CPU E5320 @ 1.86GHz  
RAM : 8192 MB  
Last Login : 4/1/2014 6:27:20 AM

Has ePHI

### 1.37 - FTDELLLAPTOP

OS: Windows 7 Enterprise  
IP address: 10.0.1.109  
Description:  
CPU :  
RAM :  
Last Login : 12/6/2012 1:00:44 PM



Has ePHI

### 1.38 - FTDESKTOPWORK

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 6/5/2012 3:09:59 PM

Has ePHI

### 1.39 - FT-LENOVO

OS: Windows 8 Enterprise  
IP address: 10.0.7.21  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 5:38:18 PM

Has ePHI

### 1.40 - GENAVE-PC

OS: Windows 8.1 Pro  
IP address: fe80::b5a0:130e:57f:ce68%3,10.0.6.114  
Description:  
CPU : Intel(R) Core(TM) i3-3217U CPU @ 1.80GHz  
RAM : 4096 MB  
Last Login : 8/26/2015 1:31:28 PM

Has ePHI

### 1.41 - GHAMMOND-LT

OS: Windows 8 Enterprise  
IP address: 10.0.7.15  
Description:  
CPU :  
RAM :  
Last Login : 3/29/2014 6:30:18 AM

Has ePHI

### 1.42 - HJoel-VM-WIN764

OS: Windows 7 Enterprise  
IP address: 10.0.1.215  
Description:  
CPU :  
RAM :  
Last Login : 11/5/2012 1:56:58 AM

Has ePHI



### 1.43 - HJoel-WIN764

OS: Windows 7 Enterprise  
IP address: 10.0.7.66  
Description:  
CPU :  
RAM :  
Last Login : 6/15/2013 1:27:01 PM

Has ePHI

### 1.44 - HP01

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 9/15/2012 10:23:33 AM

Has ePHI

### 1.45 - HP02

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/10/2012 10:21:26 AM

Has ePHI

### 1.46 - HPV00

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.1.60  
Description:  
CPU :  
RAM :  
Last Login : 6/16/2013 3:22:20 AM

Has ePHI

### 1.47 - HV01

OS: Windows Server 2012 R2 Standard  
IP address: 10.0.1.111  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 65536 MB  
Last Login : 4/1/2014 10:12:40 AM

Has ePHI

### 1.48 - HV02

OS: Windows Server 2012 R2 Standard  
IP address: 10.0.7.27



Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 65536 MB  
Last Login : 4/1/2014 9:42:53 PM

Has ePHI

#### 1.49 - HV03

OS: Windows Server 2012 Standard  
IP address: 10.0.1.139,10.0.1.131,10.0.1.135,10.0.1.132  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 65536 MB  
Last Login : 4/1/2014 9:42:45 PM

Has ePHI

#### 1.50 - HV04

OS: Windows Server 2012 Standard  
IP address: 10.0.1.141,10.0.1.149,10.0.1.142,10.0.1.145  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 65536 MB  
Last Login : 4/1/2014 9:43:09 PM

Has ePHI

#### 1.51 - HV05

OS: Windows Server 2012 R2 Standard  
IP address: 10.0.7.61  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 65536 MB  
Last Login : 4/1/2014 8:17:37 PM

Has ePHI

#### 1.52 - HV2012-1

OS: Windows Server 2012 Standard  
IP address: 10.0.1.62  
Description:  
CPU :  
RAM :  
Last Login : 1/31/2014 11:13:15 AM

Has ePHI

#### 1.53 - HYPERV

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/24/2014 4:41:31 PM





Has ePHI

#### 1.54 - HYPERV01

OS:  
IP address:  
Description: Failover cluster virtual network name account  
CPU :  
RAM :  
Last Login : 9/12/2012 10:31:53 AM

Has ePHI

#### 1.55 - HYPERV-02

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.1.90  
Description:  
CPU :  
RAM :  
Last Login : 11/1/2012 2:47:11 PM

Has ePHI

#### 1.56 - HYPERV-03

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.1.90  
Description:  
CPU :  
RAM :  
Last Login : 11/2/2012 9:54:40 AM

Has ePHI

#### 1.57 - INSP-TEST2

OS: Windows 8 Pro  
IP address: fe80::a986:b7c5:9e69:edb2%22,fe80::7005:2386:c652:a9a6%20,169.254.56.1,10.0.6.109  
Description:  
CPU : Intel(R) Core(TM) i5-4570T CPU @ 2.90GHz  
RAM : 12288 MB  
Last Login : 8/19/2015 8:20:28 PM

Has ePHI

#### 1.58 - ISA1

OS: Windows Server 2003 R2  
IP address: 10.0.1.6  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM :  
Last Login : 3/23/2014 5:56:23 AM

Has ePHI



### 1.59 - JAGA

OS: Windows Server 2003  
IP address: 10.0.7.67  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 4/1/2014 9:36:53 PM

Has ePHI

### 1.60 - JAMIE-PC

OS: Windows 7 Enterprise  
IP address: 10.0.7.53  
Description:  
CPU :  
RAM :  
Last Login : 6/25/2013 4:51:37 PM

Has ePHI

### 1.61 - JIM-WIN7

OS: Windows 7 Enterprise  
IP address: 10.0.7.63  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 6144 MB  
Last Login : 4/1/2014 12:15:27 PM

Has ePHI

### 1.62 - JIM-WIN8

OS: Windows 8.1 Enterprise  
IP address: 10.0.7.44  
Description:  
CPU : Intel(R) Core(TM) i5-3330S CPU @ 2.70GHz  
RAM : 12288 MB  
Last Login : 4/1/2014 7:12:43 PM

Has ePHI

### 1.63 - JOES-PC

OS: Windows 8 Enterprise  
IP address: 10.0.7.90  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 512 MB  
Last Login : 3/31/2014 7:37:07 PM

Has ePHI

### 1.64 - Kmayhem1

OS: Windows XP Professional  
IP address:



Description:  
CPU :  
RAM :  
Last Login : 5/30/2012 8:46:00 AM

Has ePHI

### 1.65 - LEE

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/24/2012 11:30:46 PM

Has ePHI

### 1.66 - MARKETING-1

OS: Windows 7 Enterprise  
IP address: 10.0.7.29  
Description:  
CPU : AMD Athlon(tm) II X2 240 Processor  
RAM : 3072 MB  
Last Login : 4/1/2014 5:25:18 PM

Has ePHI

### 1.67 - MEGATRON

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 1/3/2014 4:04:59 PM

Has ePHI

### 1.68 - MELKINS-HP

OS: Windows 8 Enterprise  
IP address: 10.0.7.26  
Description:  
CPU : Intel(R) Core(TM) i5-2400S CPU @ 2.50GHz  
RAM : 6144 MB  
Last Login : 3/31/2014 10:14:08 PM

Has ePHI

### 1.69 - MIGTEST

OS: Windows 7 Enterprise  
IP address: 10.0.1.90  
Description:  
CPU :  
RAM :  
Last Login : 10/23/2012 2:51:48 AM



Has ePHI

### 1.70 - MmayhemON

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 6/19/2009 4:12:43 PM

Has ePHI

### 1.71 - MmayhemON1

OS: Windows Vista (TM) Business  
IP address: 10.0.7.31  
Description:  
CPU : AMD Athlon(tm) 64 X2 Dual Core Processor 5000+  
RAM : 3072 MB  
Last Login : 4/1/2014 5:51:41 PM

Has ePHI

### 1.72 - MmayhemON-HP

OS: Windows 8.1 Enterprise  
IP address: 10.0.7.93  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 9:21:44 PM

Has ePHI

### 1.73 - MSHELLY1

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/10/2011 2:31:52 PM

No ePHI

### 1.74 - Mshoals

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/9/2011 1:29:04 PM

No ePHI



### 1.75 - MSUMMER

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/27/2009 2:39:17 PM

Has ePHI

### 1.76 - MSUMMERLAPTOP

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 11/8/2013 3:57:43 PM

Has ePHI

### 1.77 - MSUMMER-LT

OS: Windows 7 Enterprise  
IP address: 10.0.7.34  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 4:53:54 PM

Has ePHI

### 1.78 - MWEST-WIN864

OS: Windows 8 Enterprise  
IP address: 10.0.7.11  
Description:  
CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz  
RAM : 8192 MB  
Last Login : 4/1/2014 4:56:35 PM

Has ePHI

### 1.79 - myco

OS: Windows Server 2008 R2 Standard  
IP address: 10.0.7.77  
Description:  
CPU :  
RAM :  
Last Login : 4/6/2013 7:28:47 PM

Has ePHI

### 1.80 - MYCO30DEV

OS: Windows 2000  
IP address: 10.0.7.65



Description:  
CPU : Intel(R) Pentium(R) III CPU - S 1400MHz  
RAM : 2304 MB  
Last Login : 3/31/2014 6:42:59 PM

Has ePHI

### 1.81 - MYCO-ATL-CORE

OS: Windows Server 2003 R2  
IP address: 10.0.1.17  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 4096 MB  
Last Login : 4/1/2014 1:07:54 PM

Has ePHI

### 1.82 - MYCO-ATL-HPV01

OS: Windows Server 2008 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/25/2010 11:52:05 PM

Has ePHI

### 1.83 - MYCO-ATL-RJLLTP

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 4/19/2010 12:09:39 PM

Has ePHI

### 1.84 - MYCO-ATL-WS01

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/30/2011 6:26:39 PM

Has ePHI

### 1.85 - MYCODEMO

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.7.67,10.0.7.61  
Description:  
CPU :  
RAM :  
Last Login : 6/9/2013 3:06:26 AM



Has ePHI

### 1.86 - MyCohq

OS:  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/5/2011 7:17:26 AM

Has ePHI

### 1.87 - MYCO-INSPIRON1

OS: Windows 7 Enterprise  
IP address: 10.0.7.49  
Description:  
CPU :  
RAM :  
Last Login : 10/24/2013 8:33:43 AM

Has ePHI

### 1.88 - MYCONMS-BDF

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/20/2010 11:54:28 AM

Has ePHI

### 1.89 - MYCOPATCH

OS: Windows 2000 Server  
IP address: 10.0.7.55  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 9:02:23 PM

Has ePHI

### 1.90 - MYCOROOTAUTH

OS: Windows Server 2012 R2 Datacenter  
IP address: 10.0.1.44  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 512 MB  
Last Login : 3/26/2014 11:49:32 AM

Has ePHI



### 1.91 - MYCO-SCB-LTP

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/9/2010 10:22:14 AM

Has ePHI

### 1.92 - NAGATEWAY

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 10/23/2012 11:40:28 AM

No ePHI

### 1.93 - NETSCAN01

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/30/2012 11:20:38 PM

No ePHI

### 1.94 - OPS001

OS: Windows 8 Enterprise  
IP address: 10.0.7.10  
Description:  
CPU : Intel(R) Core(TM) i3-2130 CPU @ 3.40GHz  
RAM : 6144 MB  
Last Login : 4/1/2014 7:05:00 PM

Has ePHI

### 1.95 - PABUILD

OS: Windows Server 2003  
IP address: 10.0.7.60  
Description:  
CPU : unknown  
RAM :  
Last Login : 4/1/2014 9:29:01 PM

Has ePHI

### 1.96 - PEACH

OS: Windows XP Professional  
IP address:





Description:  
CPU :  
RAM :  
Last Login : 10/12/2012 9:23:43 AM

Has ePHI

### 1.97 - PERFORMA-HLI4PQ

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/25/2010 5:42:04 PM

Has ePHI

### 1.98 - PERSHING-PIT

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 9/21/2012 12:43:56 PM

Has ePHI

### 1.99 - PITMS-LT1

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 12/21/2011 3:41:26 PM

Has ePHI

### 1.100 - PITWS-PK

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/9/2011 10:06:23 AM

Has ePHI

### 1.101 - pkrickey1

OS: Windows 7 Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/20/2011 2:52:20 AM



Has ePHI

**1.102 - PKWIN7ENT**

OS: Windows 7 Enterprise  
IP address: 10.0.7.60  
Description:  
CPU :  
RAM :  
Last Login : 6/13/2013 3:50:34 AM

Has ePHI

**1.103 - PKWin8**

OS: Windows 8.1 Pro  
IP address: 10.0.7.54  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 4/1/2014 12:29:13 PM

Has ePHI

**1.104 - PS01**

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.1.18  
Description:  
CPU :  
RAM :  
Last Login : 6/7/2013 3:09:54 AM

Has ePHI

**1.105 - PSIMPSON1**

OS: Windows 7 Enterprise  
IP address: 10.0.7.32  
Description:  
CPU : Intel(R) Celeron(R) CPU 2.80GHz  
RAM : 1024 MB  
Last Login : 4/1/2014 9:24:29 PM

Has ePHI

**1.106 - PSIMPSON-WIN7**

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/24/2012 2:50:15 AM

Has ePHI



### 1.107 - PSIMPSON-WIN764

OS: Windows 8.1 Enterprise  
IP address: 10.0.7.18  
Description:  
CPU : AMD Phenom(tm) II X4 945 Processor  
RAM : 6144 MB  
Last Login : 4/1/2014 4:26:08 PM

Has ePHI

### 1.108 - PSIMPSON-WIN7TEST

OS: Windows 7 Professional  
IP address: 10.0.7.82  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 4096 MB  
Last Login : 4/1/2014 10:08:47 AM

Has ePHI

### 1.109 - QB02

OS: Windows Server 2008 R2 Standard  
IP address: 10.0.7.10  
Description:  
CPU :  
RAM :  
Last Login : 1/31/2014 12:18:03 PM

Has ePHI

### 1.110 - QBSERVER

OS: Windows Server 2008 R2 Standard  
IP address: 10.0.1.16  
Description:  
CPU :  
RAM :  
Last Login : 6/15/2013 7:41:45 PM

Has ePHI

### 1.111 - RANCOR

OS: Windows 8 Enterprise  
IP address: 10.0.7.57  
Description:  
CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz  
RAM : 8192 MB  
Last Login : 3/30/2014 6:31:59 PM

Has ePHI

### 1.112 - REMOTE

OS: Windows 2000 Server  
IP address: 10.0.7.68



Description:  
CPU :  
RAM :  
Last Login : 3/29/2014 6:18:06 AM

Has ePHI

### 1.113 - REX

OS: Windows 7 Enterprise  
IP address: 10.0.7.47  
Description: test description  
CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz  
RAM : 8192 MB  
Last Login : 4/1/2014 8:04:24 PM

Has ePHI

### 1.114 - ROBERT-PC

OS: Windows 7 Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 10/12/2010 9:00:23 AM

Has ePHI

### 1.115 - RS01

OS: Windows Server 2008 R2 Enterprise  
IP address: 54.208.211.135  
Description:  
CPU :  
RAM :  
Last Login : 1/1/2014 1:38:43 AM

Has ePHI

### 1.116 - RS02

OS: Windows Server 2012 Standard  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 6/25/2013 8:35:25 PM

Has ePHI

### 1.117 - SALES01

OS: Windows 8 Enterprise  
IP address: 10.0.3.11  
Description:  
CPU :  
RAM :  
Last Login : 1/27/2014 3:29:25 PM



Has ePHI

### 1.118 - SBLAPTOP

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/11/2009 10:09:45 AM

Has ePHI

### 1.119 - SE-DAVIS

OS: Windows 7 Professional  
IP address: 10.0.7.20  
Description:  
CPU : AMD Athlon(tm) II X2 260 Processor  
RAM : 3072 MB  
Last Login : 4/1/2014 3:01:21 PM

Has ePHI

### 1.120 - SHAREPOINT-01

OS: Windows Server 2012 Datacenter  
IP address: 10.0.1.71  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 4/1/2014 9:35:56 PM

Has ePHI

### 1.121 - SHAREPOINT1

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 2/13/2011 10:22:06 PM

Has ePHI

### 1.122 - SHARLISE-WIN8

OS: Windows 8 Enterprise  
IP address: 10.0.6.28  
Description:  
CPU :  
RAM :  
Last Login : 2/3/2014 8:13:47 AM

Has ePHI



### 1.123 - SHELDON

OS: Windows 8 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 12/17/2013 8:40:08 AM

Has ePHI

### 1.124 - SHREDDER

OS: Windows Server 2003  
IP address: 10.0.1.11  
Description:  
CPU :  
RAM :  
Last Login : 8/1/2013 2:06:03 AM

Has ePHI

### 1.125 - SLOWE-WIN8

OS: Windows 8 Enterprise  
IP address: 10.0.6.0  
Description:  
CPU : AMD A8-5500 APU with Radeon(tm) HD Graphics  
RAM : 8192 MB  
Last Login : 4/1/2014 9:32:05 PM

Has ePHI

### 1.126 - SPIELÖÄÜ

OS: Windows 8 Enterprise  
IP address: fe80::7d9e:1371:31b5:b8fb%12,10.0.7.34  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 4096 MB  
Last Login : <never>

Has ePHI

### 1.127 - SQL2012-01

OS: Windows Server 2012 R2 Datacenter  
IP address: 10.0.1.61  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 4096 MB  
Last Login : 4/1/2014 3:28:05 AM

Has ePHI

### 1.128 - STARSCREAM

OS: Windows Server 2003  
IP address:



Description:  
CPU :  
RAM :  
Last Login : 7/16/2009 3:01:05 PM

Has ePHI

### 1.129 - STARTEAM

OS: Windows 2000 Server  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/11/2013 2:36:15 PM

Access Gateway to ePHI

### 1.130 - STORAGE01

OS: Windows Server 2008 R2 Enterprise  
IP address: 10.0.1.69  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1536 MB  
Last Login : 4/1/2014 6:11:42 PM

Has ePHI

### 1.131 - TANDEM

OS: Windows 7 Enterprise  
IP address: fe80::242f:6b98:cbb:fb22%28,10.0.7.28  
Description:  
CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz  
RAM : 8192 MB  
Last Login : 4/1/2014 9:17:25 PM

Has ePHI

### 1.132 - TESTSERVER1

OS: Windows Server 2008 R2 Standard  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 10/26/2010 11:27:43 AM

Has ePHI

### 1.133 - TESTXP01

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 12/13/2010 10:32:40 AM



Has ePHI

**1.134 - THRASH2**

OS: Windows 2000 Server  
IP address: 10.0.1.33  
Description:  
CPU :  
RAM :  
Last Login : 3/24/2014 3:52:32 PM

Has ePHI

**1.135 - USAL9K49RH1**

OS: Windows XP Professional  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 9/20/2013 4:55:39 AM

Has ePHI

**1.136 - USER-PC23**

OS: Windows 7 Enterprise  
IP address: 10.0.7.96  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2014 11:54:02 AM

Has ePHI

**1.137 - UTIL01**

OS: Windows Server 2008 R2 Datacenter  
IP address: 172.20.0.5,10.0.1.5,10.0.7.89  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 2048 MB  
Last Login : 3/24/2014 3:35:42 PM

Has ePHI

**1.138 - UTIL12**

OS: Windows Server 2012 R2 Standard  
IP address: 10.0.1.15  
Description:  
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz  
RAM : 1024 MB  
Last Login : 4/1/2014 9:39:09 PM

Has ePHI





**1.139 - VM1-WIN2003**

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 11/22/2009 6:30:18 AM

Has ePHI

**1.140 - VM2-2003**

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 11/21/2009 9:33:36 PM

Has ePHI

**1.141 - VM-JDAVIS-WIN7**

OS: Windows 7 Enterprise  
IP address: 10.0.7.52  
Description:  
CPU :  
RAM :  
Last Login : 6/7/2013 3:10:48 AM

Has ePHI

**1.142 - VM-WIN2003**

OS: Windows Server 2003  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2013 12:25:48 PM

Has ePHI

**1.143 - VM-WIN7**

OS: Windows 7 Enterprise  
IP address: 10.0.7.68  
Description:  
CPU :  
RAM :  
Last Login : 3/29/2013 3:10:01 PM

Has ePHI

**1.144 - VM-WIN7-2**

OS: Windows 7 Enterprise  
IP address:



Description:  
CPU :  
RAM :  
Last Login : 10/4/2012 1:18:11 PM

Has ePHI

### 1.145 - VM-WIN7-3

OS: Windows 7 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 4/1/2012 5:55:23 PM

Has ePHI

### 1.146 - VM-WIN8BETA

OS: Windows 8 Consumer Preview  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 5/2/2012 8:33:38 AM

Has ePHI

### 1.147 - W2012TEST

OS: Windows Server 2012 Datacenter  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 10/21/2012 9:31:08 PM

Has ePHI

### 1.148 - WIN2008

OS: Windows Server 2008 Standard  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 7/5/2010 5:31:06 PM

Has ePHI

### 1.149 - WIN2008R2

OS: Windows Server 2008 R2 Enterprise  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 8/10/2012 10:25:43 AM



Has ePHI

**1.150 - WIN7ULT**

OS: Windows 7 Ultimate  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 6/1/2009 7:51:31 PM

Has ePHI

**1.151 - WINDESKTOP**

OS: Windows Vista Ultimate  
IP address: 10.0.7.59  
Description:  
CPU :  
RAM :  
Last Login : 1/31/2014 9:45:30 AM

Has ePHI

**1.152 - WIN-HNQ8G001RAI**

OS: Windows Server 2008 R2 Standard  
IP address: 10.0.7.49  
Description:  
CPU :  
RAM :  
Last Login : 3/11/2013 2:34:32 PM

Has ePHI

**1.153 - WINXP32**

OS: Windows XP Professional  
IP address: 10.0.3.24  
Description:  
CPU :  
RAM :  
Last Login : 1/30/2014 3:20:46 PM

Has ePHI

**1.154 - WINXP64**

OS: Windows XP Professional  
IP address: 10.0.7.49  
Description:  
CPU :  
RAM :  
Last Login : 10/11/2013 3:15:15 PM

Has ePHI



### 1.155 - wmathers1

OS: Windows 7 Ultimate  
IP address:  
Description:  
CPU :  
RAM :  
Last Login : 3/14/2011 3:22:29 PM

Has ePHI

## 2 - No Domain

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.

### 2.1 - slowe-win7.corp.MyCo.com

OS: Windows 7 Enterprise  
IP address: 10.0.7.19  
Description:  
CPU : AMD E2-3200 APU with Radeon(tm) HD Graphics  
RAM : 6144 MB  
Last Login : <never>

No ePHI