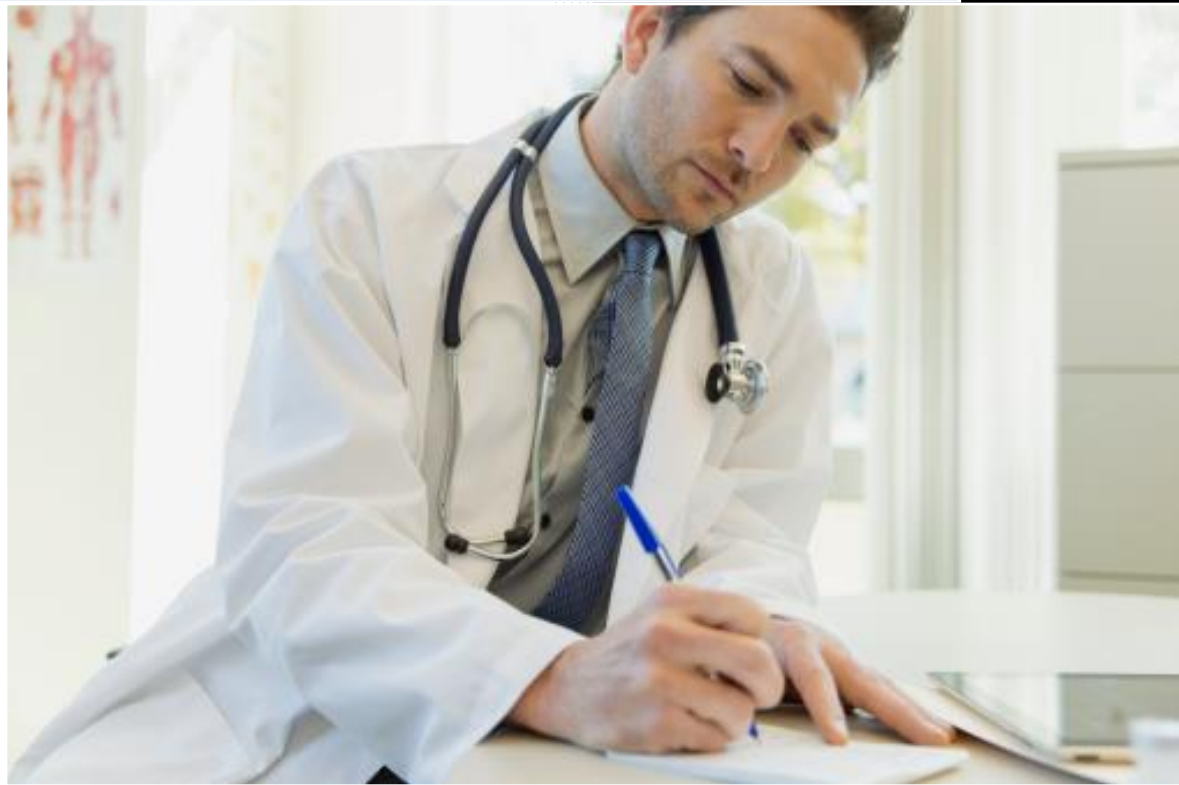




HIPAA Assessment

Network Share Identification Worksheet



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

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- 1.215 - \\TANDEM\IPC\$
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- 1.219 - \\UTIL01\C\$
- 1.220 - \\UTIL01\IPC\$
- 1.221 - \\UTIL01\NETLOGON
- 1.222 - \\UTIL01\SYVOL
- 1.223 - \\UTIL12\ADMIN\$
- 1.224 - \\UTIL12\C\$
- 1.225 - \\UTIL12\IPC\$

2 - No Domain

- 2.1 - \\10.0.7.19\accounting
- 2.2 - \\10.0.7.19\ADMIN\$
- 2.3 - \\10.0.7.19\C\$



2.4 - \\10.0.7.19\D\$\

2.5 - \\10.0.7.19\IPC\$\



Corp.MyCo.com

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.

\\BKRICKEY-WIN7\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\D\$

D:\

Response Has ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\Temp

C:\Temp

Response Has ePHI	Responded By
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Additional Notes

\\DAVIS-XP\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\DAVIS-XP\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\DAVIS-XP\IPC\$

Response
No ePHI

Responded By

Additional Notes

\\DC01\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\DC01\C\$

C:\

Response
No ePHI

Responded By

Additional Notes

\\DC01\IPC\$



Response Has ePHI	Responded By
Additional Notes	

\\DC01\NETLOGON

C:\Windows\SYSTEM32\sysvol\Corp.MyCo.com\SCRIPTS

Response No ePHI	Responded By
Additional Notes	

\\DC01\SYSTEM32

C:\Windows\SYSTEM32\sysvol

Response Has ePHI	Responded By
Additional Notes	

\\DC02\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\DC02\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\DC02\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\DC02\NETLOGON

C:\Windows\SYSTEM32\sysvol\Corp.MyCo.com\SCRIPTS

Response
Has ePHI

Responded By

Additional Notes

\\DC02\SYSTEMVOLUME

C:\Windows\SYSTEMVOLUME

Response
No ePHI

Responded By

Additional Notes

\\DC03\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\DC03\C\$

C:\

Response
No ePHI

Responded By

Additional Notes

\\DC03\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\DC03\NETLOGON



C:\Windows\SYSTEM32\sysvol\Corp.MyCo.com\SCRIPTS

Response Has ePHI	Responded By
Additional Notes	

\\DC03\SYSTEM32

C:\Windows\SYSTEM32\sysvol

Response Has ePHI	Responded By
Additional Notes	

\\DEV_2012-CORE\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\DEV_2012-CORE\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\DEV_2012-CORE\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\DEVTFSS\ADMIN\$

C:\Windows

Response No ePHI	Responded By
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Additional Notes

\\DEVTFSS\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\DEVTFSS\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\DEVWIKI\ADMIN\$

C:\WINDOWS

Response
Has ePHI

Responded By

Additional Notes

\\DEVWIKI\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\DEVWIKI\D\$

D:\

Response
Has ePHI

Responded By

Additional Notes



\\DEVWIKI\dev

E:\Development

Response Has ePHI	Responded By
Additional Notes	

\\DEVWIKI\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\FILE2012-1\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\FILE2012-1\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\FILE2012-1\D\$

D:\

Response Has ePHI	Responded By
Additional Notes	

\\FILE2012-1\IPC\$

Response	Responded By
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Has ePHI	
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Additional Notes

\\GENAVE-PC\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
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Additional Notes

\\GENAVE-PC\C\$

C:\

Response Has ePHI	Responded By
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Additional Notes

\\GENAVE-PC\D\$

D:\

Response Has ePHI	Responded By
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Additional Notes

\\GENAVE-PC\IPC\$

Response Has ePHI	Responded By
-----------------------------	---------------------

Additional Notes

\\GENAVE-PC\print\$

C:\Windows\system32\spool\drivers

Response Has ePHI	Responded By
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Additional Notes



\\HV01\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\HV01\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\HV01\H\$

H:\

Response Has ePHI	Responded By
Additional Notes	

\\HV01\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\HV02\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\HV02\C\$

C:\



Response
Has ePHI

Responded By

Additional Notes

\\HV02\H\$

H:\

Response
Has ePHI

Responded By

Additional Notes

\\HV02\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\HV03\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\HV03\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\HV03\H\$

H:\

Response
Has ePHI

Responded By

Additional Notes



\\HV03\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\HV04\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\HV04\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\HV04\H\$

H:\

Response
Has ePHI

Responded By

Additional Notes

\\HV04\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\HV04\Temp

H:\Temp



Response
Has ePHI

Responded By

Additional Notes

\\HV05\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\HV05\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\HV05\H\$

H:\

Response
Has ePHI

Responded By

Additional Notes

\\HV05\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\INSP-TEST2\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes



\\INSP-TEST2\C\$\

C:\

Response Has ePHI	Responded By
Additional Notes	

\\INSP-TEST2\IPC\$\

Response Has ePHI	Responded By
Additional Notes	

\\INSP-TEST2\rfshare

C:\rfshare

Response Has ePHI	Responded By
Additional Notes	

\\INSP-TEST2\Users

C:\Users

Response Has ePHI	Responded By
Additional Notes	

\\JAGA\Address

C:\Program Files\Exchsrvr\address

Response Has ePHI	Responded By
Additional Notes	

\\JAGA\ADMIN\$\

C:\WINDOWS



Response Has ePHI	Responded By
Additional Notes	

\\JAGA\C\$\

C:\

Response Has ePHI	Responded By
Additional Notes	

\\JAGA\DbBackups

E:\SNARFs Database Backups

Response Has ePHI	Responded By
Additional Notes	

\\JAGA\E\$\

E:\

Response No ePHI	Responded By
Additional Notes	

\\JAGA\IPC\$\

Response Has ePHI	Responded By
Additional Notes	

\\JAGA\JAGA.LOG

C:\Program Files\Exchsrvr\JAGA.log

Response No ePHI	Responded By
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Additional Notes

\\JAGA\Pandora

C:\Program Files\MyCo\Pandora

Response
Has ePHI

Responded By

Additional Notes

\\JAGA\Resources\$

C:\Program Files\Exchsrvr\res

Response
Has ePHI

Responded By

Additional Notes

\\JAGA\Share

C:\Share

Response
Has ePHI

Responded By

Additional Notes

\\JAGA\TemplatesBackups

E:\SNARFs Templates Backups

Response
Has ePHI

Responded By

Additional Notes

\\JAGA\vbscript

C:\vbscript

Response
Has ePHI

Responded By

Additional Notes

\\JIM-WIN7\ADMIN\$



C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\JIM-WIN7\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\JIM-WIN7\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\JIM-WIN8\ADMIN\$

C:\WINDOWS

Response Has ePHI	Responded By
Additional Notes	

\\JIM-WIN8\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\JIM-WIN8\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\JIM-WIN8\print\$

C:\WINDOWS\system32\spool\drivers

Response
Has ePHI

Responded By

Additional Notes

\\JOES-PC\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\JOES-PC\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\JOES-PC\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\MARKETING-1\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes



\\MARKETING-1\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\MARKETING-1\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\MELKINS-HP\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\MELKINS-HP\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\MELKINS-HP\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\MmayhemON1\ADMIN\$

C:\Windows

Response	Responded By
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Has ePHI	
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Additional Notes

\\MmayhemON1\C\$

C:\

Response Has ePHI	Responded By
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Additional Notes

\\MmayhemON1\D\$

D:\

Response Has ePHI	Responded By
-----------------------------	---------------------

Additional Notes

\\MmayhemON1\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\MWEST-WIN864\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
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Additional Notes

\\MWEST-WIN864\C\$

C:\

Response Has ePHI	Responded By
-----------------------------	---------------------

Additional Notes



\\MWEST-WIN864\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\MWEST-WIN864\print\$

C:\Windows\system32\spool\drivers

Response
Has ePHI

Responded By

Additional Notes

\\MWEST-WIN864\Share

C:\Share

Response
Has ePHI

Responded By

Additional Notes

\\MWEST-WIN864\xdrive

C:\xdrive

Response
Has ePHI

Responded By

Additional Notes

\\MYCO30DEV\ADMIN\$

C:\WINNT

Response
Has ePHI

Responded By

Additional Notes

\\MYCO30DEV\c drive

C:\



Response
Has ePHI

Responded By

Additional Notes

\\MYCO30DEV\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\MYCO30DEV\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\MYCO30DEV\SourceSafe

C:\SourceSafe

Response
Has ePHI

Responded By

Additional Notes

\\MYCO-ATL-CORE\ADMIN\$

C:\WINDOWS

Response
Has ePHI

Responded By

Additional Notes

\\MYCO-ATL-CORE\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes



\\MYCO-ATL-CORE\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\MYCOROOTAUTH\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\MYCOROOTAUTH\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\MYCOROOTAUTH\CertEnroll

C:\Windows\system32\CertSrv\CertEnroll

Response
Has ePHI

Responded By

Additional Notes

\\MYCOROOTAUTH\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\OPS001\ADMIN\$

C:\Windows



Response
Has ePHI

Responded By

Additional Notes

\\OPS001\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\OPS001\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\ADMIN\$

C:\WINDOWS

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\Excelsior

C:\Excelsior

Response
Has ePHI

Responded By

Additional Notes



\\PABUILD\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\local

C:\local

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\MYCO Builds

C:\MYCOBuild\Releases\full

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\MYCOBuild

C:\MYCOBuild

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\share

C:\Documents and Settings\Administrator.PIT\Desktop\share

Response
Has ePHI

Responded By

Additional Notes

\\PABUILD\Update Services 3.0 API Samples and Tools

C:\Program Files\Update Services 3.0 API Samples and Tools



Response Has ePHI	Responded By
Additional Notes	

\\PKWin8\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\PKWin8\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\PKWin8\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\PSIMPSON1\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\PSIMPSON1\C\$

C:\

Response Has ePHI	Responded By
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Additional Notes

\\PSIMPSON1\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\PSIMPSON-WIN764\ADMIN\$

C:\WINDOWS

Response
Has ePHI

Responded By

Additional Notes

\\PSIMPSON-WIN764\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\PSIMPSON-WIN764\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\PSIMPSON-WIN764\print\$

C:\Windows\system32\spool\drivers

Response
Has ePHI

Responded By

Additional Notes

\\PSIMPSON-WIN7TEST\ADMIN\$

C:\Windows



Response Has ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN7TEST\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN7TEST\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\RANCOR\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\RANCOR\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\RANCOR\CDROM

D:\

Response Has ePHI	Responded By
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Additional Notes

\\RANCOR\download

C:\download

Response
Has ePHI

Responded By

Additional Notes

\\RANCOR\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\RANCOR\print\$

C:\Windows\system32\spool\drivers

Response
Has ePHI

Responded By

Additional Notes

\\RANCOR\tfs

C:\tfs

Response
Has ePHI

Responded By

Additional Notes

\\REX\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\REX\C\$



C:\

Response Has ePHI	Responded By
Additional Notes	

\\REX\csharp bin

D:\localx\TW32\src\csharp\bin

Response Has ePHI	Responded By
Additional Notes	

\\REX\D\$

D:\

Response Has ePHI	Responded By
Additional Notes	

\\REX\download

C:\download

Response Has ePHI	Responded By
Additional Notes	

\\REX\F\$

F:\

Response Has ePHI	Responded By
Additional Notes	

\\REX\G\$

G:\

Response	Responded By
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Has ePHI	
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Additional Notes

\\REX\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\REX\nda-images

D:\nda-images

Response Has ePHI	Responded By
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Additional Notes

\\REX\pw bundles

D:\localx\TW32\src\updates\bundle

Response Has ePHI	Responded By
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Additional Notes

\\REX\redist

C:\Program Files (x86)\Microsoft Visual Studio 9.0\VC\redist

Response Has ePHI	Responded By
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Additional Notes

\\REX\rfshare

C:\rfshare

Response Has ePHI	Responded By
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Additional Notes



\\REX\soucesafe

D:\soucesafe

Response
Has ePHI

Responded By

Additional Notes

\\REX\soucesafe2

C:\soucesafe

Response
Has ePHI

Responded By

Additional Notes

\\REX\systray

D:\localx\TW32\src\csharp\bin\systray

Response
Has ePHI

Responded By

Additional Notes

\\REX\TW32

D:\localx\TW32

Response
Has ePHI

Responded By

Additional Notes

\\REX\TW32 bin

D:\localx\TW32\bin

Response
Has ePHI

Responded By

Additional Notes

\\SE-DAVIS\ADMIN\$

C:\Windows



Response Has ePHI	Responded By
Additional Notes	

\\SE-DAVIS\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\SE-DAVIS\D\$

D:\

Response Has ePHI	Responded By
Additional Notes	

\\SE-DAVIS\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\SE-DAVIS\K60_on_jim

HP OfficeJet K60,LocalspIOnly

Response Has ePHI	Responded By
Additional Notes	

\\SE-DAVIS\print\$

C:\Windows\system32\spool\drivers

Response Has ePHI	Responded By
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Additional Notes

\\SE-DAVIS\Q\$

Q:\

Response
Has ePHI

Responded By

Additional Notes

\\SE-DAVIS\Users

C:\Users

Response
Has ePHI

Responded By

Additional Notes

\\SHAREPOINT-01\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\SHAREPOINT-01\Analytics_b59c619c-c655-49ec-999b-90d7c8f05e69

E:\Program Files\Microsoft Office Servers\15.0\Data\Office Server\Analytics_b59c619c-c655-49ec-999b-90d7c8f05e69

Response
Has ePHI

Responded By

Additional Notes

\\SHAREPOINT-01\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes



\\SHAREPOINT-01\E\$

E:\

Response Has ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\gthrsvc_b59c619c-c655-49ec-999b-90d7c8f05e69-crawl-0

E:\Program Files\Microsoft Office Servers\15.0\Data\Office Server\Applications\b59c619c-c655-49ec-999b-90d7c8f05e69-crawl-0\gthrsvc

Response Has ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\Brother MFC-9320CW Printer

Brother MFC-9320CW Printer,LocalSplOnly

Response Has ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\C\$



C:\

Response Has ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\print\$

C:\Windows\system32\spool\drivers

Response Has ePHI	Responded By
Additional Notes	

\\SPIELÖÄÜ\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	

\\SPIELÖÄÜ\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\SPIELÖÄÜ\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\SQL2012-01\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\SQL2012-01\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\SQL2012-01\E\$

E:\

Response
Has ePHI

Responded By

Additional Notes

\\SQL2012-01\IPC\$

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes



\\STORAGE01\C\$\

C:\

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\CertEnroll

C:\Windows\system32\CertSrv\CertEnroll

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\ClientApps

D:\Shared Files\ClientApps

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\Common

D:\Shared Files\Common

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\D\$\

D:\

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\E\$\

E:\



Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\ETemp

E:\Temp

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\F\$

F:\

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\ISO

E:\Shared Folders\ISO

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\NS01

C:\DFSRroots\NS01

Response Has ePHI	Responded By
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Additional Notes

\\STORAGE01\OldCommon

E:\OldCommon

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\REMINST

D:\RemoteInstall

Response
Has ePHI

Responded By

Additional Notes

\\STORAGE01\Temp

E:\Temp

Response
Has ePHI

Responded By

Additional Notes

\\TANDEM\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\TANDEM\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\TANDEM\E\$



E:\

Response Has ePHI	Responded By
Additional Notes	

\\TANDEM\Explorer

C:\xdrive\Excelsior\ProX Server.root\ProX Server\Deployment\MyCo\Pandora\Explorer

Response Has ePHI	Responded By
Additional Notes	

\\TANDEM\Intel

C:\Intel

Response Has ePHI	Responded By
Additional Notes	

\\TANDEM\IPC\$

Response Has ePHI	Responded By
Additional Notes	

\\TANDEM\publish

C:\xdrive\publish

Response Has ePHI	Responded By
Additional Notes	

\\TANDEM\Share

E:\Share

Response	Responded By
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Has ePHI	
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Additional Notes

\\UTIL01\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
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Additional Notes

\\UTIL01\C\$

C:\

Response Has ePHI	Responded By
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Additional Notes

\\UTIL01\IPC\$

Response Has ePHI	Responded By
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Additional Notes

\\UTIL01\NETLOGON

C:\Windows\SYSTEM32\sysvol\Corp.MyCo.com\SCRIPTS

Response Has ePHI	Responded By
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Additional Notes

\\UTIL01\SYSTEM32

C:\Windows\SYSTEM32

Response Has ePHI	Responded By
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Additional Notes



\\UTIL12\ADMIN\$

C:\Windows

Response
Has ePHI

Responded By

Additional Notes

\\UTIL12\C\$

C:\

Response
Has ePHI

Responded By

Additional Notes

\\UTIL12\IPC\$

Response
Has ePHI

Responded By

Additional Notes



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.

\\10.0.7.19\accounting

C:\Users\leHAMMOND\Desktop\accounting

Response Don't know	Responded By
Additional Notes	

\\10.0.7.19\ADMIN\$

C:\Windows

Response Don't know	Responded By
Additional Notes	

\\10.0.7.19\C\$

C:\

Response Don't know	Responded By
Additional Notes	

\\10.0.7.19\D\$

D:\

Response Don't know	Responded By
Additional Notes	

\\10.0.7.19\IPC\$

Response Don't know	Responded By
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Additional Notes