



HIPAA Assessment
HIPAA Risk Management Plan Update
Prepared for:
HIPAA - Covered Entity

Prepared by:
AMS Networks

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Management Plan



The Management Plan ranks individual issues based upon their potential risk to the network while providing guidance on which issues to address by priority. Fixing issues with lower Risk Scores will not lower the global Risk Score, but will reduce the global Issue Score. To mitigate global risk and improve the health of the network, address issues with higher Risk Scores first.







High Risk

Risk Score	Recommendation	Severity	Probability
94	<p>§164.312(a)(1) Access Control - Implement technical policies and procedures for electronic information systems that maintain electronic protected health information to allow access only to those persons or software programs that have been granted access rights as specified in §164.308(a)(4).</p> <p>Enable automatic screen lock on the specified computers.</p> <ul style="list-style-type: none"> <input type="checkbox"/> APPSVR01\176.16.1.14\Windows Server 2016 Standard <input type="checkbox"/> DCTLR01\176.16.1.12\Windows Server 2016 Standard <input type="checkbox"/> DCTLR02\176.16.1.13\Windows Server 2016 Standard <input type="checkbox"/> DSKPC-09UPSPO\176.16.1.100\Windows 10 Pro <input type="checkbox"/> DSKPC-35EGQCC\176.16.1.102\Windows 10 Enterprise <input type="checkbox"/> DSKPC-4PF2ICP\176.16.1.142\Windows 10 Pro Enterprise <input type="checkbox"/> DSKPC-534MS45\176.16.1.24\Windows 10 Enterprise <input type="checkbox"/> DSKPC-85BJGJT\176.16.1.22\Windows 10 Enterprise <input type="checkbox"/> DSKPC-BDJFFLG\176.16.1.103\Windows 10 Enterprise <input type="checkbox"/> DSKPC-F0M1O27\176.16.1.19\Windows 10 Enterprise <input type="checkbox"/> DSKPC-F6CKERQ\176.16.1.140\Windows 10 Enterprise N <input type="checkbox"/> DSKPC-HN95P9Q\176.16.1.101\Windows 10 Enterprise <input type="checkbox"/> DSKPC-MJOD0L9\176.16.1.141\Windows 10 Enterprise <input type="checkbox"/> DSKPC-RB3LBP3\176.16.1.116\Windows 10 Enterprise 2015 LTSB <input type="checkbox"/> DSKPC-U1K3NAF\176.16.1.20\Windows 10 Enterprise <input type="checkbox"/> EXCHSVR01\176.16.1.15\Windows Server 2012 R2 Standard <input type="checkbox"/> FILESVR01\176.16.1.16\Windows Server 2016 Standard <input type="checkbox"/> HVSVR1\176.16.1.11\Windows Server 2016 Standard <input type="checkbox"/> SQLSVR01\176.16.1.17\Windows Server 2012 R2 Standard 	H	H

Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> WRKSTN10-1\176.16.1.107\Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-2\176.16.1.105\Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-3\176.16.1.108\Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-4\176.16.1.106\Windows 10 Enterprise <input type="checkbox"/> WRKSTN7-1\176.16.1.109\Windows 7 Professional <input type="checkbox"/> WRKSTN7-2\176.16.1.111\Windows 7 Professional <input type="checkbox"/> WRKSTN8-1\176.16.1.112\Windows 8.1 Pro <input type="checkbox"/> WRKSTN8-2\176.16.1.113\Windows 8.1 Pro <input type="checkbox"/> WRKSTN8-3\176.16.1.114\Windows 8.1 Pro <input type="checkbox"/> WRKSTN8-4\176.16.1.110\Windows 8.1 Pro 		
94	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedure for guarding against, detecting, and reporting malicious software.</p> <p>Install a commercial grade anti-virus program on the computers indicated in the Endpoint Security section of the Evidence of HIPAA Compliance report.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: SQLSVR01 IP Address: 176.16.1.17 <input type="checkbox"/> Computer: EXCHSVR01 IP Address: 176.16.1.15 	H	H
94	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedure for guarding against, detecting, and reporting malicious software.</p> <p>Install a commercial grade anti-spyware program on the computers indicated in the Endpoint Security section of the Evidence of HIPAA Compliance report.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: SQLSVR01 IP Address: 176.16.1.17 <input type="checkbox"/> Computer: EXCHSVR01 IP Address: 176.16.1.15 	H	H
90	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedure for guarding against, detecting, and reporting malicious software.</p> <p>Ensure anti-virus programs on the computers indicated in the Endpoint Security section of the Evidence of HIPAA Compliance report are up-to-date.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: WRKSTN7-2 IP Address: 176.16.1.111 Security Center: Windows Defender <input type="checkbox"/> Computer: WRKSTN10-2 IP Address: 176.16.1.105 Security Center: Windows Defender <input type="checkbox"/> Computer: WRKSTN7-1 IP Address: 176.16.1.109 Security Center: Windows Defender <input type="checkbox"/> Computer: DCTLR02 IP Address: 176.16.1.13 Security Center: Windows Defender <input type="checkbox"/> Computer: DCTLR01 IP Address: 176.16.1.12 Security Center: Windows Defender 	H	H

Risk Score	Recommendation	Severity	Probability
90	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedure for guarding against, detecting, and reporting malicious software. Ensure anti-spyware programs on the computers indicated in the Endpoint Security section of the Evidence of HIPAA Compliance report are up-to-date.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: WRKSTN10-2 IP Address: 176.16.1.105 Security Center: Windows Defender <input type="checkbox"/> Computer: DCTLR02 IP Address: 176.16.1.13 Security Center: Windows Defender <input type="checkbox"/> Computer: DCTLR01 IP Address: 176.16.1.12 Security Center: Windows Defender 	H	H
90	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedure for guarding against, detecting, and reporting malicious software. Address patching on computers missing 4+ security patches.</p> <ul style="list-style-type: none"> <input type="checkbox"/> DCTLR02 / fe80::d98b:5881:6edf:7779%13,176.16.1.13 / Windows Server 2016 Standard <input type="checkbox"/> DSKPC-09UPSPO / fe80::987:2059:c582:6c21%2,176.16.1.100 / Windows 10 Pro <input type="checkbox"/> DSKPC-BDJFFLG / fe80::8c50:2d27:cafa:149d%2,176.16.1.103 / Windows 10 Enterprise <input type="checkbox"/> DSKPC-F0M1O27 / fe80::a1c9:8767:33ce:4929%5,176.16.1.19 / Windows 10 Enterprise <input type="checkbox"/> DSKPC-U1K3NAF / fe80::35bc:c80a:4cff:9293%4,176.16.1.20 / Windows 10 Enterprise <input type="checkbox"/> EXCHSVR01 / fe80::a427:ce0:90f0:f85b%12,176.16.1.15 / Windows Server 2012 R2 Standard <input type="checkbox"/> FILESVR01 / fe80::5c2b:4a84:e6ce:aca8%5,176.16.1.16 / Windows Server 2016 Standard <input type="checkbox"/> SQLSVR01 / fe80::59bd:b2c6:5a41:f7b3%12,176.16.1.17 / Windows Server 2012 R2 Standard <input type="checkbox"/> WRKSTN10-1 / fe80::6c65:7afe:58c2:6f95%10,176.16.1.107 / Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-3 / fe80::74e0:8f8c:621e:9d9d%5,176.16.1.108 / Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-4 / fe80::29e7:e185:a561:7b15%4,176.16.1.106 / Windows 10 Enterprise 	H	H
87	<p>§164.308(A)(3) Standard Workforce Security - Implement policies and procedures to ensure that all members of</p>	H	H





Risk Score	Recommendation	Severity	Probability
	<p>its workforce have appropriate access to electronic protected health information, as provided under paragraph (a)(4) of this section, and to prevent those workforce members who do not have access under paragraph (a)(4) of this section from obtaining access to electronic protected health information.</p> <p>Access by users marked as not requiring ePHI who have attempted to or successfully logged into a computer with ePHI should be investigated to see if a breach has occurred.</p> <ul style="list-style-type: none"> <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\APPSVR01 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DCTLR01 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DCTLR02 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DCTLR02 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-09UPSPO <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-35EGQCC <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-35EGQCC <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-35EGQCC <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-35EGQCC <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-4PF2ICP <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-534MS45 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-85BJGJT <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\DSKPC-U1K3NAF <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\EXCHSVR01 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\FILESVR01 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\SQLSVR01 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\WRKSTN10-1 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\WRKSTN10-2 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\WRKSTN10-3 <input type="checkbox"/> myclientsnetwork.com\jswfrcmbr accessing myclientsnetwork.com\WRKSTN10-4 		
80	<p>§164.308(a)(4) Information Access Management - Implement policies and procedures for authorizing access to electronic protected health information.</p> <p>Investigate the network shares containing ePHI with unrestricted access. Limit access to the minimum necessary.</p>		





Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> \\FILESVR01\Accounting 		
77	<p>§164.308(a)(5)(ii)(d): Password Management - Procedures for creating, changing, and safeguarding passwords. Enable account lockout for all users.</p> <ul style="list-style-type: none"> <input type="checkbox"/> APPSVR01 <input type="checkbox"/> DCTLR01 <input type="checkbox"/> DSKPC-35EGQCC <input type="checkbox"/> DSKPC-4PF2ICP <input type="checkbox"/> DSKPC-534MS45 <input type="checkbox"/> DSKPC-85BJGJT <input type="checkbox"/> DSKPC-BDJFFLG <input type="checkbox"/> DSKPC-F0M1O27 <input type="checkbox"/> DSKPC-F6CKERQ <input type="checkbox"/> DSKPC-HN95P9Q <input type="checkbox"/> DSKPC-MJOD0L9 <input type="checkbox"/> DSKPC-RB3LBP3 <input type="checkbox"/> DSKPC-U1K3NAF <input type="checkbox"/> FILESVR01 <input type="checkbox"/> HVSVR1 <input type="checkbox"/> SQLSVR01 <input type="checkbox"/> WRKSTN10-1 <input type="checkbox"/> WRKSTN10-2 <input type="checkbox"/> WRKSTN10-3 <input type="checkbox"/> WRKSTN10-4 <input type="checkbox"/> WRKSTN7-1 <input type="checkbox"/> WRKSTN7-2 <input type="checkbox"/> WRKSTN8-1 <input type="checkbox"/> WRKSTN8-2 <input type="checkbox"/> WRKSTN8-3 <input type="checkbox"/> WRKSTN8-4 		
75	<p>§164.308(A)(5)(ii)(B): Protection From Malicious Software - Procedures for guarding against, detecting, and reporting malicious software. Assess the risk of each vulnerability and remediate all external vulnerabilities as prescribed.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Name: FTP Unencrypted Cleartext Login / CVSS: 4.8 / IP: 97.72.92.49 <input type="checkbox"/> Name: OpenSSH auth2-gss.c User Enumeration Vulnerability (Windows) / CVSS: 5 / IP: 97.72.92.49 <input type="checkbox"/> Name: OpenSSH sftp-server Security Bypass Vulnerability (Windows) / CVSS: 5 / IP: 97.72.92.49 <input type="checkbox"/> Name: OpenSSH User Enumeration Vulnerability-Aug18 (Windows) / CVSS: 5 / IP: 97.72.92.49 		
75	<p>§164.308(a)(5)(ii)(d): Password Management - Procedures for creating, changing, and safeguarding passwords. Enable enforcement of password length to more than 8 characters.</p>		

Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> APPSVR01 <input type="checkbox"/> DCTLR01 <input type="checkbox"/> DSKPC-35EGQCC <input type="checkbox"/> DSKPC-4PF2ICP <input type="checkbox"/> DSKPC-534MS45 <input type="checkbox"/> DSKPC-85BJGJT <input type="checkbox"/> DSKPC-BDJFFLG <input type="checkbox"/> DSKPC-F0M1O27 <input type="checkbox"/> DSKPC-F6CKERQ <input type="checkbox"/> DSKPC-HN95P9Q <input type="checkbox"/> DSKPC-MJOD0L9 <input type="checkbox"/> DSKPC-RB3LBP3 <input type="checkbox"/> DSKPC-U1K3NAF <input type="checkbox"/> FILESVR01 <input type="checkbox"/> HVSVR1 <input type="checkbox"/> SQLSVR01 <input type="checkbox"/> WRKSTN10-1 <input type="checkbox"/> WRKSTN10-2 <input type="checkbox"/> WRKSTN10-3 <input type="checkbox"/> WRKSTN10-4 <input type="checkbox"/> WRKSTN7-1 <input type="checkbox"/> WRKSTN7-2 <input type="checkbox"/> WRKSTN8-1 <input type="checkbox"/> WRKSTN8-2 <input type="checkbox"/> WRKSTN8-3 <input type="checkbox"/> WRKSTN8-4 		

Low Risk

Risk Score	Recommendation	Severity	Probability
35	<p>45 CFR §164.308(A)(3) - Standard Workforce Security - Implement policies and procedures to ensure that all members of its workforce have appropriate access to electronic protected health information, as provided under paragraph (a)(4) of this section, and to prevent those workforce members who do not have access under paragraph (a)(4) of this section from obtaining access to electronic protected health information.</p> <p>Evaluate the need to have more than 30% of users in the Domain Administrator group and limit administrative access to the minimum necessary.</p> <ul style="list-style-type: none"> <input type="checkbox"/> abwfrcmbr\A Branaugh <input type="checkbox"/> ajwfrcmbr\A Smith <input type="checkbox"/> Administrator\Administrator <input type="checkbox"/> dwfrcmbr\D Brown <input type="checkbox"/> dkwfrcmbr\D Kindle <input type="checkbox"/> dwwfrcmbr\D White <input type="checkbox"/> jswfrcmbr\J Shearing <input type="checkbox"/> jwwfrcmbr\J Westerfield <input type="checkbox"/> lwwfrcmbr\L Wilson <input type="checkbox"/> mgwfrcmbr\M Green 	L	M

Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> mpwfrcmbr\M Peters <input type="checkbox"/> mwwfrcmbr\M Simpson <input type="checkbox"/> pkwfrcmbr\P Kettering <input type="checkbox"/> sfwfrcmbr\S Fortner <input type="checkbox"/> skwfrcmbr\S Kulynee <input type="checkbox"/> thwfrcmbr\T Harris <input type="checkbox"/> wpwfrcmbr\W Paulson 		
30	<p>§164.308(a)(1)(ii)(D): Information System Activity Review - Implement procedures to regularly review records of information system activity, such as audit logs, access reports and security tracking reports. Enable user login auditing.</p> <ul style="list-style-type: none"> <input type="checkbox"/> HVSVR1 / fe80::ecdd:a269:17d1:b2c5%14,176.16.1.11 / Windows Server 2016 Standard 		
30	<p>§164.308(A)(5)(ii)(D): Password Management - Procedures for creating, changing, and safeguarding passwords. Investigate all accounts with passwords set to never expire and configure them to expire regularly.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Domain: myclientsnetwork.com Username: abwfrcmbr Displayname: A Branaugh <input type="checkbox"/> Domain: myclientsnetwork.com Username: ajwfrcmbr Displayname: A Smith <input type="checkbox"/> Domain: myclientsnetwork.com Username: dwfrcmbr Displayname: D Brown <input type="checkbox"/> Domain: myclientsnetwork.com Username: dkwfrcmbr Displayname: D Kindle <input type="checkbox"/> Domain: myclientsnetwork.com Username: dwwfrcmbr Displayname: D White <input type="checkbox"/> Domain: myclientsnetwork.com Username: jswfrcmbr Displayname: J Shearing <input type="checkbox"/> Domain: myclientsnetwork.com Username: jwwfrcmbr Displayname: J Westerfield <input type="checkbox"/> Domain: myclientsnetwork.com Username: lwwfrcmbr Displayname: L Wilson <input type="checkbox"/> Domain: myclientsnetwork.com Username: mgwfrcmbr Displayname: M Green <input type="checkbox"/> Domain: myclientsnetwork.com Username: mpwfrcmbr Displayname: M Peters <input type="checkbox"/> Domain: myclientsnetwork.com Username: mwwfrcmbr Displayname: M Simpson <input type="checkbox"/> Domain: myclientsnetwork.com Username: mptest Displayname: MP Test <input type="checkbox"/> Domain: myclientsnetwork.com Username: pkwfrcmbr Displayname: P Kettering <input type="checkbox"/> Domain: myclientsnetwork.com Username: sfwfrcmbr Displayname: S Fortner <input type="checkbox"/> Domain: myclientsnetwork.com Username: skwfrcmbr Displayname: S Kulynee <input type="checkbox"/> Domain: myclientsnetwork.com Username: thwfrcmbr Displayname: T Harris 		

Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> Domain: myclientsnetwork.com Username: wpwfrcmbr Displayname: W Paulson 		
<p>25</p>	<p>§164.308(a)(3)(ii)(C): - Termination Procedures - Implement procedures for terminating access to electronic protected health information when the employment of, or other arrangement with, a workforce member ends or as required by determinations made as specified in a)(3)(ii)(B) of this section.</p> <p>Disable or remove user accounts for users that have not logged on to active directory in 90 days.</p> <ul style="list-style-type: none"> <input type="checkbox"/> ajwfrcmbr \ A Smith <input type="checkbox"/> arogers \ Aaron Rogers <input type="checkbox"/> Administrator \ Administrator <input type="checkbox"/> dwwfrcmbr \ D White <input type="checkbox"/> ebland \ Eric Bland <input type="checkbox"/> jkristian \ Jabez Kristian <input type="checkbox"/> jashter \ Jacob Ashter <input type="checkbox"/> jgross \ Janet Gross <input type="checkbox"/> jcole \ Jerry Coleman <input type="checkbox"/> jdejesus \ Jone DeJesus <input type="checkbox"/> mwwfrcmbr \ M Simpson <input type="checkbox"/> mjones \ Marley Jones <input type="checkbox"/> mptest \ MP Test <input type="checkbox"/> pwysocki \ Pat Wysocki <input type="checkbox"/> tshields \ Tin Shields <input type="checkbox"/> wpwfrcmbr \ W Paulson 		
<p>13</p>	<p>§164.308(A)(3)(ii)(C): - Termination Procedures - Implement procedures for terminating access to electronic protected health information when the employment of, or other arrangement with, a workforce member ends or as required by determinations made as specified in a)(3)(ii)(B) of this section.</p> <p>Disable or remove user accounts for users that have not logged on to active directory in 30 days.</p> <ul style="list-style-type: none"> <input type="checkbox"/> ajwfrcmbr \ A Smith <input type="checkbox"/> arogers \ Aaron Rogers <input type="checkbox"/> Wfrcmbristrator \ Wfrcmbristrator <input type="checkbox"/> dwwfrcmbr \ D White <input type="checkbox"/> ebland \ Eric Bland <input type="checkbox"/> jkristian \ Jabez Kristian <input type="checkbox"/> jashter \ Jacob Ashter <input type="checkbox"/> jgross \ Janet Gross <input type="checkbox"/> jcole \ Jerry Coleman <input type="checkbox"/> jdejesus \ Jone DeJesus <input type="checkbox"/> mpwfrcmbr \ M Peters <input type="checkbox"/> mwwfrcmbr \ M Simpson <input type="checkbox"/> mjones \ Marley Jones <input type="checkbox"/> mptest \ MP Test <input type="checkbox"/> pwysocki \ Pat Wysocki <input type="checkbox"/> tshields \ Tin Shields <input type="checkbox"/> wpwfrcmbr \ W Paulson 		

Risk Score	Recommendation	Severity	Probability
11	<p>§164.312(b) Audit controls. Implement hardware, software, and/or procedural mechanisms that record and examine activity in information systems that contain or use electronic protected health information. Evaluate the pros and cons of enabling object level access or ensure alternative methods for breach identification are in place.</p> <ul style="list-style-type: none"> <input type="checkbox"/> APPSVR01 / fe80::8838:46d8:ada5:22d8%5,176.16.1.14 / Windows Server 2016 Standard <input type="checkbox"/> DSKPC-09UPSPO / fe80::987:2059:c582:6c21%2,176.16.1.100 / Windows 10 Pro <input type="checkbox"/> DSKPC-35EGQCC / fe80::7482:d45b:791:8841%3,176.16.1.102 / Windows 10 Enterprise <input type="checkbox"/> DSKPC-4PF2ICP / fe80::50da:dcd6:471f:2301%3,176.16.1.142 / Windows 10 Pro <input type="checkbox"/> DSKPC-534MS45 / fe80::60dc:11d2:7a3b:1c04%10,176.16.1.24 / Windows 10 Enterprise <input type="checkbox"/> DSKPC-85BJGJT / fe80::1d0e:80c:a0ad:76e4%3,176.16.1.22 / Windows 10 Enterprise <input type="checkbox"/> DSKPC-U1K3NAF / fe80::35bc:c80a:4cff:9293%4,176.16.1.20 / Windows 10 Enterprise <input type="checkbox"/> EXCHSVR01 / fe80::a427:ce0:90f0:f85b%12,176.16.1.15 / Windows Server 2012 R2 Standard <input type="checkbox"/> FILESVR01 / fe80::5c2b:4a84:e6ce:aca8%5,176.16.1.16 / Windows Server 2016 Standard <input type="checkbox"/> HVSVR1 / fe80::ecdd:a269:17d1:b2c5%14,176.16.1.11 / Windows Server 2016 Standard <input type="checkbox"/> SQLSVR01 / fe80::59bd:b2c6:5a41:f7b3%12,176.16.1.17 / Windows Server 2012 R2 Standard <input type="checkbox"/> WRKSTN10-1 / fe80::6c65:7afe:58c2:6f95%10,176.16.1.107 / Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-2 / fe80::f8f9:3f5c:b6f2:1747%3,176.16.1.105 / Windows 10 Enterprise <input type="checkbox"/> WRKSTN10-4 / fe80::29e7:e185:a561:7b15%4,176.16.1.106 / Windows 10 Enterprise 	L	L
1	<p>§164.308(a)(1)(ii)(D): Information System Activity Review - Implement procedures to regularly review records of information system activity, such as audit logs, access reports and security tracking reports. Evaluate the necessity of generic logins and reduce their</p>	L	L

Risk Score	Recommendation	Severity	Probability
	use when possible. <ul style="list-style-type: none"> <input type="checkbox"/> myclientsnetwork.com \ Administrator <input type="checkbox"/> WRKSTN10-3 \ user <input type="checkbox"/> WRKSTN10-4 \ user <input type="checkbox"/> WRKSTN8-3 \ user <input type="checkbox"/> WRKSTN8-4 \ user 		