



HIPAA Assessment

Computer Identification Worksheet

HIPAA – Covered Entity

AMS Networks

13-Feb-2020



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Scan Date: 13-Feb-2020

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1.151 - WINDESKTOP

1.152 - WIN-HNQ8G001RAI

1.153 - WINXP32

1.154 - WINXP64

1.155 - wmathers1

2 - No Domain

2.1 - slowe-win7.corp.MyCo.com

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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.

1RB11D1

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 3/29/2018 9:02:24 AM

Response No ePHI	Responded By
Additional Notes	

AGENT003-PC

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 2/14/2018 11:58:15 PM

Response No ePHI	Responded By
Additional Notes	

APPV-MGMT-SRV

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 8/10/2018 10:25:25 AM

Response No ePHI	Responded By
Additional Notes	

ATLDC01

OS: Windows Server 2008 R2 Standard
IP address:
Description:
CPU :
RAM :
Last Login : 2/16/2018 11:02:53 AM

Response No ePHI	Responded By
Additional Notes	

Ben

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 10/18/2018 10:42:42 PM

Response No ePHI	Responded By
Additional Notes	

Bhanks-LTV

OS: Windows 7 Ultimate
IP address:
Description:
CPU :
RAM :
Last Login : 2/18/2018 10:38:06 AM

Response Access Gateway to ePHI	Responded By
Additional Notes	

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 : 4/1/2018 7:35:21 PM

Response Has ePHI	Responded By
Additional Notes	

CLOVEPOWER

OS:

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

Response No ePHI	Responded By
Additional Notes	

CLUSTHV01

OS: Windows Server 2018 Standard
IP address:
Description: Failover cluster virtual network name account
CPU :
RAM :
Last Login : 11/7/2018 11:44:50 PM

Response No ePHI	Responded By
Additional Notes	

CONFERENCE1

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 2/29/2018 1:39:25 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

CONFERENCEROOM

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 3/5/2018 6:13:14 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

COSTEN-SG

OS: Windows 7 Enterprise
IP address: 10.0.7.24
Description:
CPU :
RAM :
Last Login : 6/8/2017 3:39:38 AM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

D620-5P9W0C1

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

RAM :
Last Login : 4/15/2018 3:58:36 PM

Response No ePHI	Responded By
Additional Notes	

D620-8BCJVD1

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 7/13/2018 10:27:22 AM

Response No ePHI	Responded By
Additional Notes	

DAVIS

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 8/1/2018 9:23:57 AM

Response No ePHI	Responded By
Additional Notes	

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 : 9/23/2017 11:36:56 AM

Response No ePHI	Responded By
Additional Notes	

DC01

OS: Windows Server 2018 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 : 4/1/2018 8:37:40 PM

Response No ePHI	Responded By
Additional Notes	

DC02

OS: Windows Server 2018 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 : 3/25/2018 5:23:08 PM

Response No ePHI	Responded By
Additional Notes	

DC03

OS: Windows Server 2018 R2 Datacenter
IP address: 172.20.0.23
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 1024 MB
Last Login : 3/31/2018 2:20:05 AM

Response No ePHI	Responded By
Additional Notes	

DELL_OFFICE

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 8/7/2014 6:15:10 PM

Response No ePHI	Responded By
Additional Notes	

DELL120720

OS: Windows 7 Enterprise

IP address: 10.0.7.78
Description:
CPU :
RAM :
Last Login : 8/1/2017 8:21:39 AM

Response No ePHI	Responded By
Additional Notes	

DEMO5

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 7/31/2018 12:34:33 PM

Response No ePHI	Responded By
Additional Notes	

DEONNE

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 11/5/2018 10:11:19 PM

Response No ePHI	Responded By
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Additional Notes

DEV_2018-CORE

OS: Hyper-V Server 2018
IP address: 10.0.7.53
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 512 MB
Last Login : 4/1/2018 12:31:24 AM

Response No ePHI	Responded By
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Additional Notes

DEVTFS

OS: Windows Server 2018 Standard
IP address: 10.0.7.69
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 10240 MB
Last Login : 3/31/2018 9:36:15 AM

Response No ePHI	Responded By
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Additional Notes

DEVWIKI

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 : 4/1/2018 6:33:01 AM

Response No ePHI	Responded By
Additional Notes	

DHAROLD-PC

OS: Windows 7 Enterprise
IP address: 10.0.7.1
Description:
CPU :
RAM :
Last Login : 3/26/2018 9:07:14 AM

Response No ePHI	Responded By
Additional Notes	

DIALTONE

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 7/3/2018 1:02:38 PM

Response No ePHI	Responded By
Additional Notes	

Dwilliams2

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 3/13/2018 4:36:51 AM

Response No ePHI	Responded By
Additional Notes	

EHAMMOND-WIN7

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 4/1/2018 2:40:31 PM

Response No ePHI	Responded By
Additional Notes	

ENGINEERS

OS: Windows 2000 Server
IP address: 10.0.1.50
Description:
CPU :
RAM :
Last Login : 1/31/2018 10:24:34 AM

Response No ePHI	Responded By
Additional Notes	

ENTCERTS

OS: Windows Server 2018 R2 Datacenter
IP address: 10.0.1.43
Description:
CPU :
RAM :
Last Login : 2/12/2018 8:38:33 PM

Response No ePHI	Responded By
Additional Notes	

EPTOWER

OS: Windows 8 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 3/10/2018 10:00:42 AM

Response No ePHI	Responded By
Additional Notes	

ERPI-MYCO-01

OS: Windows 7 Ultimate

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

Response No ePHI	Responded By
Additional Notes	

EXCHANGE2017

OS: Windows Server 2008 R2 Standard
IP address: 10.0.7.53
Description:
CPU :
RAM :
Last Login : 10/21/2017 1:06:45 PM

Response No ePHI	Responded By
Additional Notes	

FILE2018-1

OS: Windows Server 2018 R2 Standard
IP address: 10.0.1.41
Description:
CPU : Intel(R) Xeon(R) CPU E5320 @ 1.86GHz
RAM : 8192 MB
Last Login : 4/1/2018 6:27:20 AM

Response No ePHI	Responded By
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Additional Notes

FTDELLLAPTOP

OS: Windows 7 Enterprise
IP address: 10.0.1.109
Description:
CPU :
RAM :
Last Login : 12/6/2018 1:00:44 PM

Response No ePHI	Responded By
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Additional Notes

FTDESKTOPWORK

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 6/5/2018 3:09:59 PM

Response No ePHI	Responded By
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Additional Notes

FT-LENOVO

OS: Windows 8 Enterprise
IP address: 10.0.7.21
Description:
CPU :

RAM :
Last Login : 4/1/2018 5:38:18 PM

Response No ePHI	Responded By
Additional Notes	

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 : 8/26/2018 1:31:28 PM

Response No ePHI	Responded By
Additional Notes	

GHAMMOND-LT

OS: Windows 8 Enterprise
IP address: 10.0.7.15
Description:
CPU :
RAM :
Last Login : 3/29/2018 6:30:18 AM

Response No ePHI	Responded By
Additional Notes	

HJoel-VM-WIN764

OS: Windows 7 Enterprise
IP address: 10.0.1.215
Description:
CPU :
RAM :
Last Login : 11/5/2018 1:56:58 AM

Response No ePHI	Responded By
Additional Notes	

HJoel-WIN764

OS: Windows 7 Enterprise
IP address: 10.0.7.66
Description:
CPU :
RAM :
Last Login : 6/15/2017 1:27:01 PM

Response No ePHI	Responded By
Additional Notes	

HP01

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 9/15/2018 10:23:33 AM

Response No ePHI	Responded By
Additional Notes	

HP02

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 8/10/2018 10:21:26 AM

Response No ePHI	Responded By
Additional Notes	

HPV00

OS: Windows Server 2008 R2 Enterprise
IP address: 10.0.1.60
Description:
CPU :
RAM :
Last Login : 6/16/2017 3:22:20 AM

Response No ePHI	Responded By
Additional Notes	

HV01

OS: Windows Server 2018 R2 Standard

IP address: 10.0.1.111
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 65536 MB
Last Login : 4/1/2018 10:12:40 AM

Response No ePHI	Responded By
Additional Notes	

HV02

OS: Windows Server 2018 R2 Standard
IP address: 10.0.7.27
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 65536 MB
Last Login : 4/1/2018 9:42:53 PM

Response No ePHI	Responded By
Additional Notes	

HV03

OS: Windows Server 2018 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 : 4/1/2018 9:42:45 PM

Response No ePHI	Responded By
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Additional Notes

HV04

OS: Windows Server 2018 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 : 4/1/2018 9:43:09 PM

Response No ePHI	Responded By
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Additional Notes

HV05

OS: Windows Server 2018 R2 Standard
IP address: 10.0.7.61
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 65536 MB
Last Login : 4/1/2018 8:17:37 PM

Response No ePHI	Responded By
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Additional Notes

HV2018-1

OS: Windows Server 2018 Standard
IP address: 10.0.1.62
Description:
CPU :

RAM :
Last Login : 1/31/2018 11:13:15 AM

Response No ePHI	Responded By
Additional Notes	

HYPERV

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 2/24/2018 4:41:31 PM

Response No ePHI	Responded By
Additional Notes	

HYPERV01

OS:
IP address:
Description: Failover cluster virtual network name account
CPU :
RAM :
Last Login : 9/12/2018 10:31:53 AM

Response No ePHI	Responded By
Additional Notes	

HYPERV-02

OS: Windows Server 2008 R2 Enterprise
IP address: 10.0.1.90
Description:
CPU :
RAM :
Last Login : 11/1/2018 2:47:11 PM

Response No ePHI	Responded By
Additional Notes	

HYPERV-03

OS: Windows Server 2008 R2 Enterprise
IP address: 10.0.1.90
Description:
CPU :
RAM :
Last Login : 11/2/2018 9:54:40 AM

Response No ePHI	Responded By
Additional Notes	

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 : 8/19/2018 8:20:28 PM

Response Has ePHI	Responded By
Additional Notes	

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 : 3/23/2018 5:56:23 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 9:36:53 PM

Response No ePHI	Responded By
Additional Notes	

JAMIE-PC

OS: Windows 7 Enterprise

IP address: 10.0.7.53
 Description:
 CPU :
 RAM :
 Last Login : 6/25/2017 4:51:37 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 12:15:27 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 7:12:43 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

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 : 3/31/2018 7:37:07 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

Kmayhem1

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 5/30/2018 8:46:00 AM

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

Additional Notes

LEE

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

RAM :
Last Login : 7/24/2018 11:30:46 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 5:25:18 PM

Response No ePHI	Responded By
Additional Notes	

MEGATRON

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 1/3/2018 4:04:59 PM

Response No ePHI	Responded By
Additional Notes	

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 : 3/31/2018 10:14:08 PM

Response No ePHI	Responded By
Additional Notes	

MIGTEST

OS: Windows 7 Enterprise
IP address: 10.0.1.90
Description:
CPU :
RAM :
Last Login : 10/23/2018 2:51:48 AM

Response No ePHI	Responded By
Additional Notes	

MmayhemON

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 6/19/2014 4:12:43 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 5:51:41 PM

Response No ePHI	Responded By
Additional Notes	

MmayhemON-HP

OS: Windows 8.1 Enterprise
IP address: 10.0.7.93
Description:
CPU :
RAM :
Last Login : 4/1/2018 9:21:44 PM

Response No ePHI	Responded By
Additional Notes	

MSHELLY1

OS: Windows XP Professional

IP address:
Description:
CPU :
RAM :
Last Login : 8/10/2018 2:31:52 PM

Response No ePHI	Responded By
Additional Notes	

Mshoals

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 8/9/2018 1:29:04 PM

Response No ePHI	Responded By
Additional Notes	

MSUMMER

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 8/27/2014 2:39:17 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

MSUMMERLAPTOP

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 11/8/2017 3:57:43 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

MSUMMER-LT

OS: Windows 7 Enterprise
IP address: 10.0.7.34
Description:
CPU :
RAM :
Last Login : 4/1/2018 4:53:54 PM

Response No ePHI	Responded By
----------------------------	---------------------

Additional Notes

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 : 4/1/2018 4:56:35 PM

Response Has ePHI	Responded By
Additional Notes	

myco

OS: Windows Server 2008 R2 Standard
 IP address: 10.0.7.77
 Description:
 CPU :
 RAM :
 Last Login : 4/6/2017 7:28:47 PM

Response No ePHI	Responded By
Additional Notes	

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 : 3/31/2018 6:42:59 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 1:07:54 PM

Response No ePHI	Responded By
Additional Notes	

MYCO-ATL-HPV01

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

Response No ePHI	Responded By
Additional Notes	

MYCO-ATL-RJLLTP

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

Response No ePHI	Responded By
Additional Notes	

MYCO-ATL-WS01

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 5/30/2018 6:26:39 PM

Response No ePHI	Responded By
Additional Notes	

MYCODEMO

OS: Windows Server 2008 R2 Enterprise
IP address: 10.0.7.67,10.0.7.61
Description:
CPU :
RAM :
Last Login : 6/9/2017 3:06:26 AM

Response No ePHI	Responded By
Additional Notes	

MyCohq

OS:

IP address:
Description:
CPU :
RAM :
Last Login : 5/5/2018 7:17:26 AM

Response No ePHI	Responded By
Additional Notes	

MYCO-INSPIRON1

OS: Windows 7 Enterprise
IP address: 10.0.7.49
Description:
CPU :
RAM :
Last Login : 10/24/2017 8:33:43 AM

Response No ePHI	Responded By
Additional Notes	

MYCONMS-BDF

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

Response No ePHI	Responded By
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Additional Notes

MYCOPATCH

OS: Windows 2000 Server
IP address: 10.0.7.55
Description:
CPU :
RAM :
Last Login : 4/1/2018 9:02:23 PM

Response No ePHI	Responded By
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Additional Notes

MYCOROOTAUTH

OS: Windows Server 2018 R2 Datacenter
IP address: 10.0.1.44
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 512 MB
Last Login : 3/26/2018 11:49:32 AM

Response No ePHI	Responded By
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Additional Notes

MYCO-SCB-LTP

OS: Windows XP Professional
IP address:
Description:
CPU :

RAM :
Last Login : 8/9/2010 10:22:14 AM

Response No ePHI	Responded By
Additional Notes	

NAGATEWAY

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 10/23/2018 11:40:28 AM

Response No ePHI	Responded By
Additional Notes	

NETSCAN01

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 7/30/2018 11:20:38 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 7:05:00 PM

Response No ePHI	Responded By
Additional Notes	

PABUILD

OS: Windows Server 2003
IP address: 10.0.7.60
Description:
CPU : unknown
RAM :
Last Login : 4/1/2018 9:29:01 PM

Response No ePHI	Responded By
Additional Notes	

PEACH

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 10/12/2018 9:23:43 AM

Response No ePHI	Responded By
Additional Notes	

PERFORMA-HLI4PQ

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

Response No ePHI	Responded By
Additional Notes	

PERSHING-PIT

OS: Windows 7 Enterprise
 IP address:
 Description:
 CPU :
 RAM :
 Last Login : 9/21/2018 12:43:56 PM

Response No ePHI	Responded By
Additional Notes	

PITMS-LT1

OS: Windows 7 Enterprise

IP address:
Description:
CPU :
RAM :
Last Login : 12/21/2018 3:41:26 PM

Response No ePHI	Responded By
Additional Notes	

PITWS-PK

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 5/9/2018 10:06:23 AM

Response No ePHI	Responded By
Additional Notes	

pkrickey1

OS: Windows 7 Professional
IP address:
Description:
CPU :
RAM :
Last Login : 2/20/2018 2:52:20 AM

Response No ePHI	Responded By
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Additional Notes

PKWIN7ENT

OS: Windows 7 Enterprise
IP address: 10.0.7.60
Description:
CPU :
RAM :
Last Login : 6/13/2017 3:50:34 AM

Response No ePHI	Responded By
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Additional Notes

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 : 4/1/2018 12:29:13 PM

Response No ePHI	Responded By
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Additional Notes

PS01

OS: Windows Server 2008 R2 Enterprise
IP address: 10.0.1.18
Description:
CPU :

RAM :
 Last Login : 6/7/2017 3:09:54 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 9:24:29 PM

Response No ePHI	Responded By
Additional Notes	

PSIMPSON-WIN7

OS: Windows 7 Enterprise
 IP address:
 Description:
 CPU :
 RAM :
 Last Login : 7/24/2018 2:50:15 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 4:26:08 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 10:08:47 AM

Response No ePHI	Responded By
Additional Notes	

QB02

OS: Windows Server 2008 R2 Standard
IP address: 10.0.7.10
Description:
CPU :
RAM :
Last Login : 1/31/2018 12:18:03 PM

Response No ePHI	Responded By
Additional Notes	

QBSERVER

OS: Windows Server 2008 R2 Standard
IP address: 10.0.1.16
Description:
CPU :
RAM :
Last Login : 6/15/2017 7:41:45 PM

Response No ePHI	Responded By
Additional Notes	

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 : 3/30/2018 6:31:59 PM

Response No ePHI	Responded By
Additional Notes	

REMOTE

OS: Windows 2000 Server

IP address: 10.0.7.68
Description:
CPU :
RAM :
Last Login : 3/29/2018 6:18:06 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 8:04:24 PM

Response No ePHI	Responded By
Additional Notes	

ROBERT-PC

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

Response No ePHI	Responded By
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Additional Notes

RS01

OS: Windows Server 2008 R2 Enterprise
IP address: 54.208.211.135
Description:
CPU :
RAM :
Last Login : 1/1/2018 1:38:43 AM

Response No ePHI	Responded By
Additional Notes	

RS02

OS: Windows Server 2018 Standard
IP address:
Description:
CPU :
RAM :
Last Login : 6/25/2017 8:35:25 PM

Response No ePHI	Responded By
Additional Notes	

SALES01

OS: Windows 8 Enterprise
IP address: 10.0.3.11
Description:
CPU :

RAM :
Last Login : 1/27/2018 3:29:25 PM

Response No ePHI	Responded By
Additional Notes	

SBLAPTOP

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 5/11/2014 10:09:45 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 3:01:21 PM

Response No ePHI	Responded By
Additional Notes	

SHAREPOINT-01

OS: Windows Server 2018 Datacenter
IP address: 10.0.1.71
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 1024 MB
Last Login : 4/1/2018 9:35:56 PM

Response No ePHI	Responded By
Additional Notes	

SHAREPOINT1

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 2/13/2018 10:22:06 PM

Response No ePHI	Responded By
Additional Notes	

SHARLISE-WIN8

OS: Windows 8 Enterprise
IP address: 10.0.6.28
Description:
CPU :
RAM :
Last Login : 2/3/2018 8:13:47 AM

Response No ePHI	Responded By
Additional Notes	

SHELDON

OS: Windows 8 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 12/17/2017 8:40:08 AM

Response No ePHI	Responded By
Additional Notes	

SHREDDER

OS: Windows Server 2003
IP address: 10.0.1.11
Description:
CPU :
RAM :
Last Login : 8/1/2017 2:06:03 AM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 9:32:05 PM

Response No ePHI	Responded By
Additional Notes	

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>

Response No ePHI	Responded By
Additional Notes	

SQL2018-01

OS: Windows Server 2018 R2 Datacenter
 IP address: 10.0.1.61
 Description:
 CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
 RAM : 4096 MB
 Last Login : 4/1/2018 3:28:05 AM

Response No ePHI	Responded By
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Additional Notes

STARSCREAM

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 7/16/2014 3:01:05 PM

Response No ePHI	Responded By
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Additional Notes

STARTEAM

OS: Windows 2000 Server
IP address:
Description:
CPU :
RAM :
Last Login : 5/11/2017 2:36:15 PM

Response No ePHI	Responded By
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Additional Notes

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 : 4/1/2018 6:11:42 PM

Response No ePHI	Responded By
Additional Notes	

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 : 4/1/2018 9:17:25 PM

Response No ePHI	Responded By
Additional Notes	

TESTSERVER1

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

Response No ePHI	Responded By
Additional Notes	

TESTXP01

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

Response No ePHI	Responded By
Additional Notes	

THRASH2

OS: Windows 2000 Server
IP address: 10.0.1.33
Description:
CPU :
RAM :
Last Login : 3/24/2018 3:52:32 PM

Response No ePHI	Responded By
Additional Notes	

USAL9K49RH1

OS: Windows XP Professional
IP address:
Description:
CPU :
RAM :
Last Login : 9/20/2017 4:55:39 AM

Response No ePHI	Responded By
Additional Notes	

USER-PC23

OS: Windows 7 Enterprise
IP address: 10.0.7.96
Description:
CPU :
RAM :
Last Login : 4/1/2018 11:54:02 AM

Response No ePHI	Responded By
Additional Notes	

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 : 3/24/2018 3:35:42 PM

Response No ePHI	Responded By
Additional Notes	

UTIL12

OS: Windows Server 2018 R2 Standard

IP address: 10.0.1.15
Description:
CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz
RAM : 1024 MB
Last Login : 4/1/2018 9:39:09 PM

Response No ePHI	Responded By
Additional Notes	

VM1-WIN2003

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 11/22/2014 6:30:18 AM

Response No ePHI	Responded By
Additional Notes	

VM2-2003

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 11/21/2014 9:33:36 PM

Response No ePHI	Responded By
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Additional Notes

VM-JDAVIS-WIN7

OS: Windows 7 Enterprise
IP address: 10.0.7.52
Description:
CPU :
RAM :
Last Login : 6/7/2017 3:10:48 AM

Response No ePHI	Responded By
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Additional Notes

VM-WIN2003

OS: Windows Server 2003
IP address:
Description:
CPU :
RAM :
Last Login : 4/1/2017 12:25:48 PM

Response No ePHI	Responded By
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Additional Notes

VM-WIN7

OS: Windows 7 Enterprise
IP address: 10.0.7.68
Description:
CPU :

RAM :
Last Login : 3/29/2017 3:10:01 PM

Response No ePHI	Responded By
Additional Notes	

VM-WIN7-2

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 10/4/2018 1:18:11 PM

Response No ePHI	Responded By
Additional Notes	

VM-WIN7-3

OS: Windows 7 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 4/1/2018 5:55:23 PM

Response No ePHI	Responded By
Additional Notes	

VM-WIN8BETA

OS: Windows 8 Consumer Preview
IP address:
Description:
CPU :
RAM :
Last Login : 5/2/2018 8:33:38 AM

Response No ePHI	Responded By
Additional Notes	

W2018TEST

OS: Windows Server 2018 Datacenter
IP address:
Description:
CPU :
RAM :
Last Login : 10/21/2018 9:31:08 PM

Response No ePHI	Responded By
Additional Notes	

WIN2008

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

Response No ePHI	Responded By
Additional Notes	

WIN2008R2

OS: Windows Server 2008 R2 Enterprise
IP address:
Description:
CPU :
RAM :
Last Login : 8/10/2018 10:25:43 AM

Response No ePHI	Responded By
Additional Notes	

WIN7ULT

OS: Windows 7 Ultimate
IP address:
Description:
CPU :
RAM :
Last Login : 6/1/2014 7:51:31 PM

Response No ePHI	Responded By
Additional Notes	

WINDESKTOP

OS: Windows Vista Ultimate

IP address: 10.0.7.59
Description:
CPU :
RAM :
Last Login : 1/31/2018 9:45:30 AM

Response No ePHI	Responded By
Additional Notes	

WIN-HNQ8G001RAI

OS: Windows Server 2008 R2 Standard
IP address: 10.0.7.49
Description:
CPU :
RAM :
Last Login : 3/11/2017 2:34:32 PM

Response No ePHI	Responded By
Additional Notes	

WINXP32

OS: Windows XP Professional
IP address: 10.0.3.24
Description:
CPU :
RAM :
Last Login : 1/30/2018 3:20:46 PM

Response No ePHI	Responded By
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Additional Notes

WINXP64

OS: Windows XP Professional
IP address: 10.0.7.49
Description:
CPU :
RAM :
Last Login : 10/11/2017 3:15:15 PM

Response No ePHI	Responded By
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Additional Notes

wmathers1

OS: Windows 7 Ultimate
IP address:
Description:
CPU :
RAM :
Last Login : 3/14/2018 3:22:29 PM

Response No ePHI	Responded By
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Additional Notes

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.

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>

Response No ePHI	Responded By
Additional Notes	