



HIPAA Assessment

EPHI Validation Worksheet

Prepared for:
HIPAA – Covered Entity
Prepared by:
AMS Networks
14-Dec-2018



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Scan Date: 13-Dec-2018

1 – Corp.myco.com

1.1 - TANDEM

1.2 - RECEPTION

Corp.myco.com

1.1 - TANDEM

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

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

1.2 - RECEPTION

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

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