



HIPAA Assessment

Network Share Identification Worksheet



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Prepared for:
HIPAA - Covered Entity
Prepared by:
AMS Networks

Scan Date: 12/13/2018

12/17/2018

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- 1.140 - \\PSIMPSON-WIN764\IPC\$
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- 1.144 - \\PSIMPSON-WIN7TEST\IPC\$
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- 1.153 - \\REX\C\$
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- 1.155 - \\REX\D\$
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- 1.158 - \\REX\G\$
- 1.159 - \\REX\IPC\$
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- 1.171 - \\SE-DAVIS\D\$
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- 1.188 - \\SPIELÖÄÜ\ADMIN\$
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- 1.216 - \\TANDEM\publish
- 1.217 - \\TANDEM\Share
- 1.218 - \\UTIL01\ADMIN\$
- 1.219 - \\UTIL01\C\$
- 1.220 - \\UTIL01\IPC\$
- 1.221 - \\UTIL01\NETLOGON
- 1.222 - \\UTIL01\SYSVOL
- 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 No ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\BKRICKEY-WIN7\Temp

C:\Temp

Response No ePHI	Responded By
Additional Notes	

Additional Notes

\\DAVIS-XP\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\DAVIS-XP\C\$

C:\

Response Don't know	Responded By
Additional Notes	

\\DAVIS-XP\IPC\$

Response Don't know	Responded By
Additional Notes	

\\DC01\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\DC01\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\DC01\IPC\$

Response No 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

Response No ePHI	Responded By
Additional Notes	

\\DC02\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\DC02\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\DC02\IPC\$

Response No ePHI	Responded By
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Additional Notes

\\DC02\NETLOGON

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

Response No ePHI	Responded By
Additional Notes	

\\DC02\SYSTEM32

C:\Windows\SYSTEM32\sysvol

Response No ePHI	Responded By
Additional Notes	

\\DC03\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\DC03\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\DC03\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\DC03\NETLOGON

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

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\DC03\SYSTEM32

C:\Windows\SYSTEM32\sysvol

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\DEV_2012-CORE\ADMIN\$

C:\Windows

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\DEV_2012-CORE\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\DEV_2012-CORE\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\DEVTFSS\ADMIN\$

C:\Windows

<p>Response No ePHI</p>	<p>Responded By</p>
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Additional Notes	
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\\DEVTFSC\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\DEVTFSC\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\DEVWIKI\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	

\\DEVWIKI\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\DEVWIKI\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\DEVWIKI\dev

E:\Development

Response No ePHI	Responded By
Additional Notes	

\\DEVWIK\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\FILE2012-1\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\FILE2012-1\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\FILE2012-1\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\FILE2012-1\IPC\$

Response No ePHI	Responded By
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Additional Notes	
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\\GENAVE-PC\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\GENAVE-PC\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\GENAVE-PC\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\GENAVE-PC\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\GENAVE-PC\print\$

C:\Windows\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	

\\HV01\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\HV01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\HV01\H\$

H:\

Response No ePHI	Responded By
Additional Notes	

\\HV01\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\HV02\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\HV02\C\$

C:\

Response	Responded By
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No ePHI	
Additional Notes	

\\HV02\H\$

H:\

Response No ePHI	Responded By
Additional Notes	

\\HV02\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\HV03\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\HV03\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\HV03\H\$

H:\

Response No ePHI	Responded By
Additional Notes	

\\HV03\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\HV04\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\HV04\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\HV04\H\$

H:\

Response No ePHI	Responded By
Additional Notes	

\\HV04\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\HV04\Temp

H:\Temp

Response	Responded By
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No ePHI	
Additional Notes	

\\HV05\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\HV05\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\HV05\H\$

H:\

Response No ePHI	Responded By
Additional Notes	

\\HV05\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\INSP-TEST2\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\NSP-TEST2\C\$

C:\

<p>Response Has ePHI</p>	<p>Responded By</p>
<p>Additional Notes</p>	

\\NSP-TEST2\IPC\$

<p>Response No ePHI</p>	<p>Responded By</p>
<p>Additional Notes</p>	

\\NSP-TEST2\rfshare

C:\rfshare

<p>Response No ePHI</p>	<p>Responded By</p>
<p>Additional Notes</p>	

\\NSP-TEST2\Users

C:\Users

<p>Response No ePHI</p>	<p>Responded By</p>
<p>Additional Notes</p>	

\\JAGA\Address

C:\Program Files\Exchsrvr\address

<p>Response No ePHI</p>	<p>Responded By</p>
<p>Additional Notes</p>	

\\JAGA\ADMIN\$

C:\WINDOWS

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\DbBackups

E:\SNARFs Database Backups

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\E\$

E:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\JAGA.LOG

C:\Program Files\Exchsrvr\JAGA.log

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\Pandora

C:\Program Files\MyCo\Pandora

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\Resources\$

C:\Program Files\Exchsrvr\res

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\Share

C:\Share

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\TemplatesBackups

E:\SNARFs Templates Backups

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JAGA\vbscript

C:\vbscript

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\JIM-WIN7\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\JIM-WIN7\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\JIM-WIN7\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\JIM-WIN8\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	

\\JIM-WIN8\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\JIM-WIN8\IPC\$

Response No ePHI	Responded By
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Additional Notes

\\JIM-WIN8\print\$

C:\WINDOWS\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	

\\JOES-PC\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\JOES-PC\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\JOES-PC\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MARKETING-1\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\MARKETING-1\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MARKETING-1\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MELKINS-HP\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\MELKINS-HP\IPC\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MELKINS-HP\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MmayhemON1\ADMIN\$

C:\Windows

Response No ePHI	Responded By
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Additional Notes

\\MmayhemON1\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MmayhemON1\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\MmayhemON1\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MWEST-WIN864\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\MWEST-WIN864\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	

\\MWEST-WIN864\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\MWEST-WIN864\print\$

C:\Windows\system32\spool\drivers

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\MWEST-WIN864\Share

C:\Share

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\MWEST-WIN864\xdrive

C:\xdrive

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\MYCO30DEV\ADMIN\$

C:\WINNT

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\MYCO30DEV\c drive

C:\

<p>Response No ePHI</p>	<p>Responded By</p>
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Additional Notes	
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\\MYCO30DEV\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MYCO30DEV\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MYCO30DEV\SourceSafe

C:\SourceSafe

Response No ePHI	Responded By
Additional Notes	

\\MYCO-ATL-CORE\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	

\\MYCO-ATL-CORE\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MYCO-ATL-CORE\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\MYCOROOTAUTH\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\MYCOROOTAUTH\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\MYCOROOTAUTH\CertEnroll

C:\Windows\system32\CertSrv\CertEnroll

Response No ePHI	Responded By
Additional Notes	

\\MYCOROOTAUTH\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\OPS001\ADMIN\$

C:\Windows

Response No ePHI	Responded By
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Additional Notes	
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\\OPS001\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\OPS001\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\Excelsior

C:\Excelsior

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\local

C:\local

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\MYCO Builds

C:\MYCOBuild\Releases\full

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\MYCOBuild

C:\MYCOBuild

Response No ePHI	Responded By
Additional Notes	

\\PABUILD\share

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

Response No 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	Responded By
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No ePHI	
Additional Notes	

\\PKWin8\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\PKWin8\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\PKWin8\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON1\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON1\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON1\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN764\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN764\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN764\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN764\print\$

C:\Windows\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN7TEST\ADMIN\$

C:\Windows

Response	Responded By
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No ePHI	
Additional Notes	

\\PSIMPSON-WIN7TEST\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\PSIMPSON-WIN7TEST\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\CDROM

D:\

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\download

C:\download

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\print\$

C:\Windows\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	

\\RANCOR\tfs

C:\tfs

Response No ePHI	Responded By
Additional Notes	

\\REX\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\REX\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\REX\csharp bin

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

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\REX\D\$

D:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\REX\download

C:\download

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\REX\F\$

F:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\REX\G\$

G:\

<p>Response No ePHI</p>	<p>Responded By</p>
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Additional Notes

\\REX\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\REX\nda-images

D:\nda-images

Response No ePHI	Responded By
Additional Notes	

\\REX\pw bundles

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

Response No ePHI	Responded By
Additional Notes	

\\REX\redist

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

Response No ePHI	Responded By
Additional Notes	

\\REX\rfshare

C:\rfshare

Response No ePHI	Responded By
Additional Notes	

\\REX\soucesafe

D:\soucesafe

Response No ePHI	Responded By
Additional Notes	

\\REX\soucesafe2

C:\soucesafe

Response No ePHI	Responded By
Additional Notes	

\\REX\systray

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

Response No ePHI	Responded By
Additional Notes	

\\REX\TW32

D:\localx\TW32

Response No ePHI	Responded By
Additional Notes	

\\REX\TW32 bin

D:\localx\TW32\bin

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\ADMIN\$

C:\Windows

Response	Responded By
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No ePHI	
Additional Notes	

\\SE-DAVIS\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\D\$

D:\

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\K60_on_jim

HP OfficeJet K60,LocalspIOnly

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\print\$

C:\Windows\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\Q\$

Q:\

Response No ePHI	Responded By
Additional Notes	

\\SE-DAVIS\Users

C:\Users

Response No ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\ADMIN\$

C:\Windows

Response No 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 No ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\E\$

E:\

Response No 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 No ePHI	Responded By
Additional Notes	

\\SHAREPOINT-01\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

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

Brother MFC-9320CW Printer,LocalSplOnly

Response No ePHI	Responded By
Additional Notes	

\\SLOWE-WIN8\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SLOWE-WIN8\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SLOWE-WIN8\print\$

C:\Windows\system32\spool\drivers

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SPIELÖÄÜ\ADMIN\$

C:\Windows

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SPIELÖÄÜ\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SPIELÖÄÜ\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SQL2012-01\ADMIN\$

C:\Windows

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SQL2012-01\C\$

C:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SQL2012-01\E\$

E:\

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\SQL2012-01\IPC\$

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\ADMIN\$

C:\Windows

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\C\$

C:\

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\CertEnroll

C:\Windows\system32\CertSrv\CertEnroll

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\ClientApps

D:\Shared Files\ClientApps

<p>Response No ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\Common

D:\Shared Files\Common

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\D\$

D:\

<p>Response Has ePHI</p> <p>Additional Notes</p>	<p>Responded By</p>
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\\STORAGE01\E\$

E:\

<p>Response No ePHI</p>	<p>Responded By</p>
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Additional Notes	
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\\STORAGE01\ETemp

E:\Temp

Response No ePHI	Responded By
Additional Notes	

\\STORAGE01\F\$

F:\

Response No ePHI	Responded By
Additional Notes	

\\STORAGE01\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\STORAGE01\ISO

E:\Shared Folders\ISO

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\NS01

C:\DFSRoots\NS01

Response No ePHI	Responded By
Additional Notes	

\\STORAGE01\OldCommon

PROPRIETARY

E:\OldCommon

Response Has ePHI	Responded By
Additional Notes	

\\STORAGE01\REMINST

D:\RemotelInstall

Response No ePHI	Responded By
Additional Notes	

\\STORAGE01\Temp

E:\Temp

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\E\$

E:\

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\Explorer

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

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\Intel

C:\Intel

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\publish

C:\xdrive\publish

Response No ePHI	Responded By
Additional Notes	

\\TANDEM\Share

E:\Share

Response No ePHI	Responded By
Additional Notes	

\\UTIL01\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\UTIL01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

\\UTIL01\IPC\$

Response No ePHI	Responded By
Additional Notes	

\\UTIL01\NETLOGON

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

Response No ePHI	Responded By
Additional Notes	

\\UTIL01\SYSTEM32

C:\Windows\SYSTEM32

Response No ePHI	Responded By
Additional Notes	

\\UTIL12\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

\\UTIL12\C\$\

C:\

Response No ePHI	Responded By
Additional Notes	

\\UTIL12\IPC\$\

Response No 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