

# HIPAA Assessment

# Network Share Identification Worksheet



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

12/17/2018



#### **Table of Contents**

- 1 Corp.MyCo.com
  - 1.1 \\BKRICKEY-WIN7\ADMIN\$
  - 1.2 \BKRICKEY-WIN7\C\$
  - 1.3 \\BKRICKEY-WIN7\D\$
  - 1.4 \BKRICKEY-WIN7\IPC\$
  - 1.5 \BKRICKEY-WIN7\Temp
  - 1.6 \\DAVIS-XP\ADMIN\$
  - 1.7 \\DAVIS-XP\C\$
  - 1.8 \\DAVIS-XP\IPC\$
  - 1.9 \\DC01\ADMIN\$
  - 1.10 \\DC01\C\$
  - 1.11 \\DC01\IPC\$
  - 1.12 \DC01\NETLOGON
  - 1.13 \\DC01\SYSVOL
  - 1.14 \\DC02\ADMIN\$
  - 1.15 \\DC02\C\$
  - 1.16 \\DC02\IPC\$
  - 1.17 \\DC02\NETLOGON
  - 1.18 \\DC02\SYSVOL
  - 1.19 \\DC03\ADMIN\$
  - 1.20 \\DC03\C\$
  - 1.21 \\DC03\IPC\$
  - 1.22 \\DC03\NETLOGON
  - 1.23 \\DC03\SYSVOL
  - 1.24 \\DEV\_2012-CORE\ADMIN\$
  - 1.25 \\DEV\_2012-CORE\C\$
  - 1.26 \\DEV\_2012-CORE\IPC\$
  - 1.27 \\DEVTFS\ADMIN\$
  - 1.28 \\DEVTFS\C\$
  - 1.29 \\DEVTFS\IPC\$
  - 1.30 \\DEVWIKI\ADMIN\$
  - 1.31 \\DEVWIKI\C\$

PROPRIETARY Page 2 of 52



- 1.32 \\DEVWIKI\D\$
- 1.33 \\DEVWIKI\dev
- 1.34 \\DEVWIKI\IPC\$
- 1.35 \\FILE2012-1\ADMIN\$
- 1.36 \\FILE2012-1\C\$
- 1.37 \\FILE2012-1\D\$
- 1.38 \\FILE2012-1\IPC\$
- 1.39 \GENAVE-PC\ADMIN\$
- 1.40 \GENAVE-PC\C\$
- 1.41 \\GENAVE-PC\D\$
- 1.42 \GENAVE-PC\IPC\$
- 1.43 \\GENAVE-PC\print\$
- 1.44 \\HV01\ADMIN\$
- 1.45 \\HV01\C\$
- 1.46 \\HV01\H\$
- 1.47 \\HV01\IPC\$
- 1.48 \\HV02\ADMIN\$
- 1.49 \\HV02\C\$
- 1.50 \\HV02\H\$
- 1.51 \\HV02\IPC\$
- 1.52 \\HV03\ADMIN\$
- 1.53 \\HV03\C\$
- 1.54 \\HV03\H\$
- 1.55 \\HV03\IPC\$
- 1.56 \\HV04\ADMIN\$
- 1.57 \\HV04\C\$
- 1.58 \\HV04\H\$
- 1.59 \\HV04\IPC\$
- 1.60 \\HV04\Temp
- 1.61 \\HV05\ADMIN\$
- 1.62 \\HV05\C\$
- 1.63 \\HV05\H\$
- 1.64 \\HV05\IPC\$
- 1.65 \\INSP-TEST2\ADMIN\$

**PROPRIETARY** 



- 1.66 \\INSP-TEST2\C\$
- 1.67 \\INSP-TEST2\IPC\$
- 1.68 \\INSP-TEST2\rfshare
- 1.69 \\INSP-TEST2\Users
- 1.70 \\JAGA\Address
- 1.71 \\JAGA\ADMIN\$
- 1.72 \\JAGA\C\$
- 1.73 \\JAGA\DbBackups
- 1.74 \\JAGA\E\$
- 1.75 \\JAGA\IPC\$
- 1.76 \\JAGA\JAGA.LOG
- 1.77 \\JAGA\Pandora
- 1.78 \\JAGA\Resources\$
- 1.79 \\JAGA\Share
- 1.80 \\JAGA\TemplatesBackups
- 1.81 \\JAGA\vbscript
- 1.82 \\JIM-WIN7\ADMIN\$
- 1.83 \\JIM-WIN7\C\$
- 1.84 \\JIM-WIN7\IPC\$
- 1.85 \\JIM-WIN8\ADMIN\$
- 1.86 \\JIM-WIN8\C\$
- 1.87 \\JIM-WIN8\IPC\$
- 1.88 \\JIM-WIN8\print\$
- 1.89 \\JOES-PC\ADMIN\$
- 1.90 \\JOES-PC\C\$
- 1.91 \\JOES-PC\IPC\$
- 1.92 \MARKETING-1\ADMIN\$
- 1.93 \MARKETING-1\C\$
- 1.94 \\MARKETING-1\IPC\$
- 1.95 \MELKINS-HP\ADMIN\$
- 1.96 \MELKINS-HP\C\$
- 1.97 \\MELKINS-HP\IPC\$
- 1.98 \\MmayhemON1\ADMIN\$
- 1.99 \\MmayhemON1\C\$

**PROPRIETARY** 



- 1.100 \\MmayhemON1\D\$
- 1.101 \\MmayhemON1\IPC\$
- 1.102 \\MWEST-WIN864\ADMIN\$
- 1.103 \\MWEST-WIN864\C\$
- 1.104 \\MWEST-WIN864\IPC\$
- 1.105 \\MWEST-WIN864\print\$
- 1.106 \\MWEST-WIN864\Share
- 1.107 \\MWEST-WIN864\xdrive
- 1.108 \\MYCO30DEV\ADMIN\$
- 1.109 \MYCO30DEV\c drive
- 1.110 \\MYCO30DEV\C\$
- 1.111 \\MYCO30DEV\IPC\$
- 1.112 \\MYCO30DEV\SourceSafe
- 1.113 \MYCO-ATL-CORE\ADMIN\$
- 1.114 \MYCO-ATL-CORE\C\$
- 1.115 \\MYCO-ATL-CORE\IPC\$
- 1.116 \\MYCOROOTAUTH\ADMIN\$
- 1.117 \\MYCOROOTAUTH\C\$
- 1.118 \\MYCOROOTAUTH\CertEnroll
- 1.119 \\MYCOROOTAUTH\IPC\$
- 1.120 \\OPS001\ADMIN\$
- 1.121 \\OPS001\C\$
- 1.122 \\OPS001\IPC\$
- 1.123 \\PABUILD\ADMIN\$
- 1.124 \\PABUILD\C\$
- 1.125 \\PABUILD\Excelsior
- 1.126 \\PABUILD\IPC\$
- 1.127 \\PABUILD\local
- 1.128 \\PABUILD\MYCO Builds
- 1.129 \\PABUILD\MYCOBuild
- 1.130 \\PABUILD\share
- 1.131 \\PABUILD\Update Services 3.0 API Samples and Tools
- 1.132 \\PKWin8\ADMIN\$
- 1.133 \\PKWin8\C\$

PROPRIETARY Page 5 of 52



- 1.134 \\PKWin8\IPC\$
- 1.135 \\PSIMPSON1\ADMIN\$
- 1.136 \\PSIMPSON1\C\$
- 1.137 \\PSIMPSON1\IPC\$
- 1.138 \\PSIMPSON-WIN764\ADMIN\$
- 1.139 \\PSIMPSON-WIN764\C\$
- 1.140 \\PSIMPSON-WIN764\IPC\$
- 1.141 \\PSIMPSON-WIN764\print\$
- 1.142 \\PSIMPSON-WIN7TEST\ADMIN\$
- 1.143 \\PSIMPSON-WIN7TEST\C\$
- 1.144 \\PSIMPSON-WIN7TEST\IPC\$
- 1.145 \\RANCOR\ADMIN\$
- 1.146 \\RANCOR\C\$
- 1.147 \\RANCOR\CDROM
- 1.148 \\RANCOR\download
- 1.149 \\RANCOR\IPC\$
- 1.150 \\RANCOR\print\$
- 1.151 \\RANCOR\tfs
- 1.152 \\REX\ADMIN\$
- 1.153 \\REX\C\$
- 1.154 \\REX\csharp bin
- 1.155 \\REX\D\$
- 1.156 \\REX\download
- 1.157 \\REX\F\$
- 1.158 \\REX\G\$
- 1.159 \\REX\IPC\$
- 1.160 \\REX\nda-images
- 1.161 \\REX\pw bundles
- 1.162 \\REX\redist
- 1.163 \\REX\rfshare
- 1.164 \\REX\soucesafe
- 1.165 \\REX\soucesafe2
- 1.166 \\REX\systray
- 1.167 \\REX\TW32

PROPRIETARY

Page 7 of 52



- 1.168 \\REX\TW32 bin
- 1.169 \\SE-DAVIS\ADMIN\$
- 1.170 \\SE-DAVIS\C\$
- 1.171 \\SE-DAVIS\D\$
- 1.172 \\SE-DAVIS\IPC\$
- 1.173 \\SE-DAVIS\K60\_on\_jim
- 1.174 \\SE-DAVIS\print\$
- 1.175 \\SE-DAVIS\Q\$
- 1.176 \\SE-DAVIS\Users
- 1.177 \\SHAREPOINT-01\ADMIN\$
- 1.178 \\SHAREPOINT-01\Analytics\_b59c619c-c655-49ec-999b-90d7c8f05e69
- 1.179 \\SHAREPOINT-01\C\$
- 1.180 \\SHAREPOINT-01\E\$
- 1.181 \\SHAREPOINT-01\gthrsvc\_b59c619c-c655-49ec-999b-90d7c8f05e69-crawl-0
- 1.182 \\SHAREPOINT-01\IPC\$
- 1.183 \\SLOWE-WIN8\ADMIN\$
- 1.184 \\SLOWE-WIN8\Brother MFC-9320CW Printer
- 1.185 \\SLOWE-WIN8\C\$
- 1.186 \\SLOWE-WIN8\IPC\$
- 1.187 \\SLOWE-WIN8\print\$
- 1.188 \\SPIELÖÄÜ\ADMIN\$
- 1.189 \\SPIELÖÄÜ\C\$
- 1.190 \\SPIELÖÄÜ\IPC\$
- 1.191 \\SQL2012-01\ADMIN\$
- 1.192 \\SQL2012-01\C\$
- 1.193 \\SQL2012-01\E\$
- 1.194 \\SQL2012-01\IPC\$
- 1.195 \\STORAGE01\ADMIN\$
- 1.196 \\STORAGE01\C\$
- 1.197 \\STORAGE01\CertEnroll
- 1.198 \\STORAGE01\ClientApps
- 1.199 \\STORAGE01\Common
- 1.200 \\STORAGE01\D\$
- 1.201 \\STORAGE01\E\$

PROPRIETARY



- 1.202 \\STORAGE01\ETemp
- 1.203 \\STORAGE01\F\$
- 1.204 \\STORAGE01\IPC\$
- 1.205 \\STORAGE01\ISO
- 1.206 \\STORAGE01\NS01
- 1.207 \\STORAGE01\OldCommon
- 1.208 \\STORAGE01\REMINST
- 1.209 \\STORAGE01\Temp
- 1.210 \\TANDEM\ADMIN\$
- 1.211 \\TANDEM\C\$
- 1.212 \\TANDEM\E\$
- 1.213 \\TANDEM\Explorer
- 1.214 \\TANDEM\Intel
- 1.215 \\TANDEM\IPC\$
- 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\$

PROPRIETARY Page 8 of 52



# 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	Responded By
No ePHI	

PROPRIETARY Page 9 of 52



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\$	\\DAVIS-XP\IPC\$		
Response Don't know	Responded By		
Additional Notes			
\\DC01\ADMIN\$			
C:\Windows			
Response No ePHI	Responded By		
Additional Notes	I		
\\DC01\C\$			
C:\			
Response Has ePHI	Responded By		
Additional Notes	I		

\\DC01\IPC\$

PROPRIETARY Page 10 of 52



Response	Responded By
No ePHI	. ,
Additional Notes	
\\DC01\NETLOGON	
C:\Windows\SYSVOL\sysvol\Corp.MyCo.com\SCRIPTS	
Response No ePHI	Responded By
Additional Notes	'
\\DC01\SYSVOL	
C:\Windows\SYSVOL\sysvol	
Response No ePHI	Responded By
Additional Notes	I
\\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

PROPRIETARY Page 11 of 52



**Additional Notes** 

\\DC02\NETLOGON	
C:\Windows\SYSVOL\sysvol\Corp.MyCo.com\SCRIPTS	
Response No ePHI	Responded By
Additional Notes	l
\\DC02\SYSVOL	
C:\Windows\SYSVOL\sysvol	
Response No ePHI	Responded By
Additional Notes	l
\\DC03\ADMIN\$	
C:\Windows	
Response No ePHI	Responded By
Additional Notes	I
\\DC03\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	
\\DC03\IPC\$	
Response No ePHI	Responded By
Additional Notes	I
\\DC03\NETLOGON	

PROPRIETARY Page 12 of 52



 $C: \verb|\Windows\SYSVOL\sysvol\Corp.MyCo.com\SCRIPTS| \\$ 

Response No ePHI	Responded By
Additional Notes	I

#### \\DC03\SYSVOL

C:\Windows\SYSVOL\sysvol

Response No ePHI	Responded By
Additional Notes	

## \\DEV\_2012-CORE\ADMIN\$

C:\Windows

Response No ePHI	Responded By	
Additional Notes	l	

### \\DEV\_2012-CORE\C\$

C:\

Response No ePHI	Responded By
Additional Notes	J

# \\DEV\_2012-CORE\IPC\$

Response No ePHI	Responded By
Additional Notes	'

#### \\DEVTF\$\ADMIN\$

C:\Windows

Response	Responded By
No ePHI	

PROPRIETARY Page 13 of 52



Additional Notes	
\\DEVTFS\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	
\\DEVTFS\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	I

# \\DEVWIKI\dev

PROPRIETARY Page 14 of 52



E:\Development

Response No ePHI	Responded By
Additional Notes	'

### \\DEVWIKI\IPC\$

Response No ePHI	Responded By
Additional Notes	l.

## **\\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	ı

### \\FILE2012-1\IPC\$

Response No ePHI	Responded By
No er i ii	

PROPRIETARY Page 15 of 52



Additional Notes		
\\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\$**

PROPRIETARY Page 16 of 52



C:\Windows

Response No ePHI	Responded By
Additional Notes	1

### \\HV01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	J

### \\HV01\H\$

H:∖

Response No ePHI	Responded By
Additional Notes	1

## \\HV01\IPC\$

Response No ePHI	Responded By
Additional Notes	J

### \\HV02\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	I.

# \\HV02\C\$

C:\

1 -	1-
Response	Responded By

PROPRIETARY Page 17 of 52



No ePHI	
Additional Notes	ļ
\\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	

PROPRIETARY Page 18 of 52



# \\HV03\IPC\$

Response	Responded By
No ePHI	
Additional Notes	ı
\\HV04\ADMIN\$	
C:\Windows	
Response	Responded By
No ePHI	
Additional Notes	
\\HV04\C\$	
C:\	
Response	Responded By
No ePHI	
Additional Notes	•
\\HV04\H\$	
H:\	
Response	Responded By
No ePHI	
Additional Notes	
\\HV04\IPC\$	
Response	Responded By
No ePHI	

# \\HV04\Temp

**Additional Notes** 

H:\Temp

Response	Responded By

PROPRIETARY Page 19 of 52



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	I.

PROPRIETARY Page 20 of 52



## \\INSP-TEST2\C\$

C:\

Response Has ePHI	Responded By
Additional Notes	'

### \\INSP-TEST2\IPC\$

Response No ePHI	Responded By
Additional Notes	

### \\INSP-TEST2\rfshare

C:\rfshare

Response No ePHI	Responded By
Additional Notes	l

#### \\INSP-TEST2\Users

C:\Users

Response No ePHI	Responded By
Additional Notes	

#### \\JAGA\Address

C:\Program Files\Exchsrvr\address

Response	Responded By
No ePHI	
Additional Notes	

### \\JAGA\ADMIN\$

C:\WINDOWS

PROPRIETARY Page 21 of 52



Response No ePHI	Responded By
Additional Notes	
\\JAGA\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	I
\\JAGA\DbBackups	
E:\SNARFs Database Backups	
Response No ePHI	Responded By
Additional Notes	I
\\JAGA\E\$	
E:\	
Response No ePHI	Responded By
Additional Notes	
\\JAGA\IPC\$	
Response No ePHI	Responded By
Additional Notes	I
\\JAGA\JAGA.LOG	
C:\Program Files\Exchsrvr\JAGA.log	
Response No ePHI	Responded By
Additional Notes	ı

PROPRIETARY Page 22 of 52



### \\JAGA\Pandora

C:\Program Files\MyCo\Pandora

Response No ePHI	Responded By
Additional Notes	

#### \\JAGA\Resources\$

C:\Program Files\Exchsrvr\res

	Response No ePHI	Responded By
4	Additional Notes	

#### \\JAGA\Share

C:\Share

Response No ePHI	Responded By
Additional Notes	I.

### \\JAGA\TemplatesBackups

E:\SNARFs Templates Backups

Response No ePHI	Responded By
Additional Notes	

### \\JAGA\vbscript

C:\vbscript

Response No ePHI	Responded By
Additional Notes	

### \\JIM-WIN7\ADMIN\$

PROPRIETARY Page 23 of 52



C:\Windows

Response No ePHI	Responded By
Additional Notes	

### \\JIM-WIN7\C\$

C:\

Response No ePHI	Responded By	
Additional Notes	l	

## \\JIM-WIN7\IPC\$

Response No ePHI	Responded By
Additional Notes	

### \\JIM-WIN8\ADMIN\$

C:\WINDOWS

Response No ePHI	Responded By
Additional Notes	l I

# \\JIM-WIN8\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

### \\JIM-WIN8\IPC\$

Response	Responded By
No ePHI	

PROPRIETARY Page 24 of 52



Additional Notes			
\\JIM-WIN8\print\$			
C:\WINDOWS\system32\spool\drivers			
Response No ePHI	Responded By		
Additional Notes	1		
\\JOES-PC\ADMIN\$			
C:\Windows			
Response No ePHI	Responded By		
Additional Notes	I 		
\\JOES-PC\C\$	\\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\$

PROPRIETARY Page 25 of 52



C:\

Response No ePHI	Responded By	
Additional Notes		
\\MARKETING-1\IPC\$		
Bearence	Decreaded Dv	
Response No ePHI	Responded By	
Additional Notes		
\\MELKINS-HP\ADMIN\$		
(WELKINS-HPVADIVIIN)		
C:\Windows		
Response	Responded By	
No ePHI		
Additional Notes	'	
\\MELKINS-HP\C\$		
C:\		
Response	Responded By	
No ePHI		
Additional Notes		
\\MELKINS-HP\IPC\$		
Response	Responded By	
No ePHI		
Additional Notes	<u> </u>	

# \\MmayhemON1\ADMIN\$

C:\Windows

Response	Responded By
No ePHI	

PROPRIETARY Page 26 of 52



Additional Notes		
\\MmayhemON1\C\$		
C:\		
Response No ePHI	Responded By	
Additional Notes	I.	
\\MmayhemON1\D\$		
D:\		
Response No ePHI	Responded By	
Additional Notes		
\\MmayhemON1\IPC\$		
Bearence	Decreaded Dv	
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	1	

# \\MWEST-WIN864\IPC\$

PROPRIETARY Page 27 of 52



Response	Responded By
No ePHI	
Additional Notes	1
\\MWEST-WIN864\print\$	
C:\Windows\system32\spool\drivers	
Response No 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 No ePHI	Responded By
Additional Notes	
\\MYCO30DEV\c drive	

#### \\MYCO30DEV\c drive

C:\

Response	Responded By
No ePHI	

PROPRIETARY Page 28 of 52



Additional Notes		
\\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	Responded By	
No ePHI		
Additional Notes		
\\MYCO-ATL-CORE\C\$		
C:\		
Response No ePHI	Responded By	
Additional Notes	I.	

# \\MYCO-ATL-CORE\IPC\$

PROPRIETARY Page 29 of 52



C:\Windows

Response No ePHI

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	I	
\\OPS001\ADMIN\$		

PROPRIETARY Page 30 of 52

Responded By



Additional Notes			
\\OPS001\C\$			
C:\			
Response No ePHI	Responded By		
Additional Notes			
\\OPS001\IPC\$			
Response No ePHI	Responded By		
Additional Notes			
\\PABUILD\ADMIN\$			
C:\WINDOWS	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	I		

# \\PABUILD\IPC\$

PROPRIETARY Page 31 of 52



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	I	
\\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	I	

# **\\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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PROPRIETARY Page 32 of 52



No ePHI	
Additional Notes	I .
\\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	I
\\PSIMPSON1\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	I

PROPRIETARY Page 33 of 52



## \\PSIMPSON1\IPC\$

Response	Responded By
No ePHI	nooponuou by
Additional Notes	I
\\PSIMPSON-WIN764\ADMIN\$	
C:\WINDOWS	
Response No ePHI	Responded By
Additional Notes	I
\\PSIMPSON-WIN764\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	
\\PSIMPSON-WIN764\IPC\$	
Decimands	Decembed By
Response No ePHI	Responded By
Additional Notes	l
\\PSIMPSON-WIN764\print\$	
C:\Windows\system32\spool\drivers	
Response No ePHI	Responded By
Additional Notes	ı

### \\PSIMPSON-WIN7TEST\ADMIN\$

C:\Windows

Response	Responded By

PROPRIETARY Page 34 of 52



No ePHI	
Additional Notes	<b>'</b>
\\PSIMPSON-WIN7TEST\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	l
\\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	I

PROPRIETARY Page 35 of 52



# \\RANCOR\download

C:\download

Response No ePHI	Responded By
Additional Notes	'

### \\RANCOR\IPC\$

Response No ePHI	Responded By
Additional Notes	I

## \\RANCOR\print\$

C:\Windows\system32\spool\drivers

Response No ePHI	Responded By
Additional Notes	J

#### \\RANCOR\tfs

C:\tfs

Response No ePHI	Responded By
Additional Notes	I

### \\REX\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

### \\REX\C\$

C:\

PROPRIETARY Page 36 of 52



Response No ePHI	Responded By
Additional Notes	
\\REX\csharp bin	
D:\localx\TW32\src\csharp\bin	
Response No ePHI	Responded By
Additional Notes	
\\REX\D\$	
D:\	
Response No ePHI	Responded By
Additional Notes	
\\REX\download	
C:\download	
Response No ePHI	Responded By
Additional Notes	
\\REX\F\$	
F:\	
Response No ePHI	Responded By
Additional Notes	
\\REX\G\$	
G:\	
Response No ePHI	Responded By

PROPRIETARY Page 37 of 52



Additional Notes	
\\REX\IPC\$	
Response No ePHI	Responded By
Additional Notes	1
\\REX\nda-images	
D:\nda-images	
Response No ePHI	Responded By
Additional Notes	1
\\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	1
\\REX\rfshare	
C:\rfshare	
Response No ePHI	Responded By
Additional Notes	

# \\REX\soucesafe

PROPRIETARY Page 38 of 52



D:\soucesafe

	Responded By
No ePHI	
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	1

# \\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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PROPRIETARY Page 39 of 52



No ePHI		
Additional Notes	I .	
\\SE-DAVIS\C\$		
C:\		
Response No ePHI	Responded By	
Additional Notes		
\\SE-DAVIS\D\$		
D:\		
Response No ePHI	Responded By	
Additional Notes	I	
\\SE-DAVIS\IPC\$		
Response No ePHI	Responded By	
Additional Notes		
\\SE-DAVIS\K60_on_jim		
HP OfficeJet K60,LocalsplOnly		
Response No ePHI	Responded By	
Additional Notes	l .	
\\SE-DAVIS\print\$		
C:\Windows\system32\spool\drivers		
Response No ePHI	Responded By	
Additional Notes	I	

PROPRIETARY Page 40 of 52



# \\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	1

# \\SHAREPOINT-01\Analytics\_b59c619c-c655-49ec-999b-90d7c8f05e69

E:\Program Files\Microsoft Office Server\15.0\Data\Office Server\Analytics\_b59c619c-c655-49ec-999b-90d7c8f05e69

Response	Responded By
No ePHI	
Additional Notes	

# \\SHAREPOINT-01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

# \\SHAREPOINT-01\E\$

PROPRIETARY Page 41 of 52



E:\

Response No ePHI	Responded By	
Additional Notes		
\\SHAREPOINT-01\gthrsvc_b59c619c-c655-4990d7c8f05e69-crawl-0	9ec-999b-	
E:\Program Files\Microsoft Office Servers\15.0\Data\Office Servers\999b-90d7c8f05e69-crawl-0\gthrsvc	rer\Applications\b59c619c-c655-49ec-	
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:\

PROPRIETARY Page 42 of 52



**Additional Notes** 

Response No ePHI	Responded By
Additional Notes	
\\SLOWE-WIN8\IPC\$	
Response No ePHI	Responded By
Additional Notes	
\\SLOWE-WIN8\print\$	
C:\Windows\system32\spool\drivers	
Response No ePHI	Responded By
Additional Notes	
\\SPIELÖÄÜ\ADMIN\$	
C:\Windows	
Response No ePHI	Responded By
Additional Notes	
\\SPIELÖÄÜ\C\$	
C:\	
Response No ePHI	Responded By
Additional Notes	
\\SPIELÖÄÜ\IPC\$	
Response No ePHI	Responded By

PROPRIETARY Page 43 of 52



# \\SQL2012-01\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	

# \\SQL2012-01\C\$

C:\

Response No ePHI	Responded By
Additional Notes	

# \\SQL2012-01\E\$

E:\

Response No ePHI	Responded By
Additional Notes	I.

# \\SQL2012-01\IPC\$

Response No ePHI	Responded By
Additional Notes	

# \\STORAGE01\ADMIN\$

C:\Windows

Response Has ePHI	Responded By
Additional Notes	l

# \\STORAGE01\C\$

C:\

PROPRIETARY Page 44 of 52



Response Has ePHI	Responded By
Additional Notes	
\\STORAGE01\CertEnroll	
C:\Windows\system32\CertSrv\CertEnroll	
Response Has ePHI	Responded By
Additional Notes	l
\\STORAGE01\ClientApps	
D:\Shared Files\ClientApps	
Response No ePHI	Responded By
Additional Notes	l
\\STORAGE01\Common	
D:\Shared Files\Common	
Response Has ePHI	Responded By
Additional Notes	
\\STORAGE01\D\$	
D:\	
Response Has ePHI	Responded By
Additional Notes	l
\\STORAGE01\E\$	

E:\

Response	Responded By
No ePHI	

**PROPRIETARY** Page 45 of 52



Additional Notes	
\\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 Page 46 of 52



E:\OldCommon

Response	Responded By
Has ePHI	
Additional Notes	•

#### \\STORAGE01\REMINST

D:\RemoteInstall

Response No ePHI	Responded By
Additional Notes	

# \\STORAGE01\Temp

E:\Temp

Response No ePHI	Responded By
Additional Notes	l

# **\\TANDEM\ADMIN\$**

C:\Windows

Response No ePHI	Responded By
Additional Notes	

# **\\TANDEM\C\$**

C:\

Response No ePHI	Responded By
Additional Notes	

# **\\TANDEM\E\$**

E:\

PROPRIETARY Page 47 of 52



Response No ePHI	Responded By
Additional Notes	
\\TANDEM\Explorer	
C:\xdrive\Excelsior\ProX Server.root\ProX Server\Deployment\M	lyCo\Pandora\Explorer
Response No ePHI	Responded By
Additional Notes	l
\\TANDEM\Intel	
C:\Intel	
Response No ePHI	Responded By
Additional Notes	I
\\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	ı

PROPRIETARY Page 48 of 52



# \\UTIL01\ADMIN\$

C:\Windows

Response No ePHI	Responded By
Additional Notes	•

# \\UTIL01\C\$

C:\

Response No ePHI	Responded By	
Additional Notes	I	

# \\UTIL01\IPC\$

Response No ePHI	Responded By
Additional Notes	1

#### \\UTIL01\NETLOGON

 $C: \verb|\Windows\SYSVOL\sysvol\Corp.MyCo.com\SCRIPTS|\\$ 

Response No ePHI	Responded By	
Additional Notes		

# \\UTIL01\SYSVOL

C:\Windows\SYSVOL\sysvol

Response No ePHI	Responded By
Additional Notes	!

# \\UTIL12\ADMIN\$

C:\Windows

PROPRIETARY Page 49 of 52



Response No ePHI	Responded By	
Additional Notes	'	

# \\UTIL12\C\$

C:\

Response No ePHI	Responded By
Additional Notes	ı

# \\UTIL12\IPC\$

Response No ePHI	Responded By
Additional Notes	

PROPRIETARY Page 50 of 52



#### 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\eHAMMOND\Desktop\accounting

Response Don't know	Responded By	
Additional Notes	ı	

#### \\10.0.7.19\ADMIN\$

C:\Windows

Response Don't know	Responded By
Additional Notes	1

# \\10.0.7.19\C\$

C:\

Response Don't know	Responded By
Additional Notes	J

# \\10.0.7.19\D\$

D:\

Response Don't know	Responded By
Additional Notes	

#### \\10.0.7.19\IPC\$

Response	Responded By
Don't know	

PROPRIETARY Page 51 of 52



#### **Additional Notes**

PROPRIETARY Page 52 of 52