



HIPAA Assessment

Security Exception Worksheet



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Prepared for:
My Client's Company
Prepared by:
AMS Networks

02/13/2020

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- 1.2 - Corp.MyCo.com\DEV\$
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- 2.6 - Corp.MyCo.com\BKRICKEY accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.7 - Corp.MyCo.com\BKRICKEY accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.8 - Corp.MyCo.com\lgHAMMOND accessing Corp.MyCo.com\BKRICKEY-WIN7
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- 2.10 - Corp.MyCo.com\JDAVIS accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.11 - Corp.MyCo.com\JDAVIS accessing Corp.MyCo.com\MWEST-WIN864
- 2.12 - Corp.MyCo.com\kjacobs accessing Corp.MyCo.com\MWEST-WIN864
- 2.13 - Corp.MyCo.com\mparish accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.14 - Corp.MyCo.com\mparish accessing Corp.MyCo.com\MWEST-WIN864
- 2.15 - Corp.MyCo.com\mSUMMER accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.16 - Corp.MyCo.com\mSUMMER accessing Corp.MyCo.com\MWEST-WIN864
- 2.17 - Corp.MyCo.com\pSIMPSON accessing Corp.MyCo.com\BKRICKEY-WIN7
- 2.18 - Corp.MyCo.com\pSIMPSON accessing Corp.MyCo.com\MWEST-WIN864
- 2.19 - Corp.MyCo.com\rphillis accessing Corp.MyCo.com\MWEST-WIN864
- 2.20 - Corp.MyCo.com\rphillis accessing Corp.MyCo.com\MWEST-WIN864

- 2.21 - Corp.MyCo.com\rphillis accessing Corp.MyCo.com\MWEST-WIN864
- 2.22 - Corp.MyCo.com\rphillis accessing Corp.MyCo.com\MWEST-WIN864
- 2.23 - Corp.MyCo.com\lsRammond accessing Corp.MyCo.com\BKRICKEY-WIN7
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- 2.25 - Corp.MyCo.com\wparson accessing Corp.MyCo.com\BKRICKEY-WIN7
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- 5.3 - Corp.MyCo.com\BKRICKEY
- 5.4 - Corp.MyCo.com\fthomas
- 5.5 - Corp.MyCo.com\HJoel
- 5.6 - Corp.MyCo.com\JDAVIS
- 5.7 - Corp.MyCo.com\kglass
- 5.8 - Corp.MyCo.com\kjacobs
- 5.9 - Corp.MyCo.com\kmayhem
- 5.10 - Corp.MyCo.com\kmayhem1
- 5.11 - Corp.MyCo.com\marcusustest
- 5.12 - Corp.MyCo.com\mDAVIS
- 5.13 - Corp.MyCo.com\mELKINS
- 5.14 - Corp.MyCo.com\mmayhemON
- 5.15 - Corp.MyCo.com\mparish
- 5.16 - Corp.MyCo.com\mSUMMER
- 5.17 - Corp.MyCo.com\netvendor
- 5.18 - Corp.MyCo.com\PKrickey
- 5.19 - Corp.MyCo.com\pSIMPSON
- 5.20 - Corp.MyCo.com\rjohnson
- 5.21 - Corp.MyCo.com\rphillis
- 5.22 - Corp.MyCo.com\rtaylor

- 5.23 - Corp.MyCo.com\slowe
- 5.24 - Corp.MyCo.com\smurray
- 5.25 - Corp.MyCo.com\Rammond
- 5.26 - Corp.MyCo.com\support
- 5.27 - Corp.MyCo.com\tholmes
- 5.28 - Corp.MyCo.com\thughes
- 5.29 - Corp.MyCo.com\wparson

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- 7.25 - TeamViewer on Workstation RANCOR - Explanation of Use
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- 12.1 - \PABUILD
- 12.2 - \PABUILD
- 12.3 - Corp.MyCo.com\DC01
- 12.4 - Corp.MyCo.com\DC01
- 12.5 - Corp.MyCo.com\DC02
- 12.6 - Corp.MyCo.com\DC02
- 12.7 - Corp.MyCo.com\DC03
- 12.8 - Corp.MyCo.com\DC03
- 12.9 - Corp.MyCo.com\DEV_2012-CORE
- 12.10 - Corp.MyCo.com\DEV_2012-CORE
- 12.11 - Corp.MyCo.com\DEVTFS
- 12.12 - Corp.MyCo.com\DEVTFS
- 12.13 - Corp.MyCo.com\DEVWIKI
- 12.14 - Corp.MyCo.com\DEVWIKI
- 12.15 - Corp.MyCo.com\FILE2012-1

- 12.16 - Corp.MyCo.com\FILE2012-1
- 12.17 - Corp.MyCo.com\HV01
- 12.18 - Corp.MyCo.com\HV01
- 12.19 - Corp.MyCo.com\HV02
- 12.20 - Corp.MyCo.com\HV02
- 12.21 - Corp.MyCo.com\HV03
- 12.22 - Corp.MyCo.com\HV03
- 12.23 - Corp.MyCo.com\HV04
- 12.24 - Corp.MyCo.com\HV04
- 12.25 - Corp.MyCo.com\HV05
- 12.26 - Corp.MyCo.com\HV05
- 12.27 - Corp.MyCo.com\JAGA
- 12.28 - Corp.MyCo.com\JAGA
- 12.29 - Corp.MyCo.com\JIM-WIN7
- 12.30 - Corp.MyCo.com\JIM-WIN7
- 12.31 - Corp.MyCo.com\MARKETING-1
- 12.32 - Corp.MyCo.com\MmayhemON1
- 12.33 - Corp.MyCo.com\MmayhemON1
- 12.34 - Corp.MyCo.com\MYCO-ATL-CORE
- 12.35 - Corp.MyCo.com\MYCO-ATL-CORE
- 12.36 - Corp.MyCo.com\MYCOROOTAUTH
- 12.37 - Corp.MyCo.com\MYCOROOTAUTH
- 12.38 - Corp.MyCo.com\PSIMPSON1
- 12.39 - Corp.MyCo.com\PSIMPSON1
- 12.40 - Corp.MyCo.com\PSIMPSON-WIN764
- 12.41 - Corp.MyCo.com\PSIMPSON-WIN764
- 12.42 - Corp.MyCo.com\PSIMPSON-WIN7TEST
- 12.43 - Corp.MyCo.com\SE-DAVIS
- 12.44 - Corp.MyCo.com\SE-DAVIS
- 12.45 - Corp.MyCo.com\SHAREPOINT-01
- 12.46 - Corp.MyCo.com\SHAREPOINT-01
- 12.47 - Corp.MyCo.com\slowe-win7.corp.MyCo.com
- 12.48 - Corp.MyCo.com\SQL2012-01
- 12.49 - Corp.MyCo.com\SQL2012-01

- 12.50 - Corp.MyCo.com\TANDEM
- 12.51 - Corp.MyCo.com\TANDEM
- 12.52 - Corp.MyCo.com\UTIL01
- 12.53 - Corp.MyCo.com\UTIL01
- 12.54 - Corp.MyCo.com\UTIL12
- 12.55 - Corp.MyCo.com\UTIL12
- 12.56 - WORKGROUP\INSP-TEST2
- 12.57 - WORKGROUP\INSP-TEST2

13 - External Vulnerability Scan - 208.32.211.104

- 13.1 - NVT: Apache Tomcat Denial Of Service Vulnerability -June15 (Linux) (OID: 1.3.6.1.4.1.25623.1.0.805704)
- 13.2 - NVT: Apache Tomcat Multiple Vulnerabilities-01 (Nov14) (OID: 1.3.6.1.4.1.25623.1.0.805018)
- 13.3 - NVT: Apache Tomcat SecurityManager Security Bypass Vulnerability -June15 (Linux) (OID: 1.3.6.1.4.1.25623.1.0.805701)
- 13.4 - NVT: Apache Tomcat sort and orderBy Parameters Cross Site Scripting Vulnerabilities (OID: 1.3.6.1.4.1.25623.1.0.103032)
- 13.5 - NVT: Check for SSL Weak Ciphers (OID: 1.3.6.1.4.1.25623.1.0.103440)
- 13.6 - NVT: Deprecated SSLv2 and SSLv3 Protocol Detection (OID: 1.3.6.1.4.1.25623.1.0.111012)
- 13.7 - NVT: POODLE SSLv3 Protocol CBC ciphers Information Disclosure Vulnerability (OID: 1.3.6.1.4.1.25623.1.0.802087)
- 13.8 - NVT: Apache Tomcat XML External Entity Information Disclosure Vulnerability (OID: 1.3.6.1.4.1.25623.1.0.805019)
- 13.9 - NVT: OpenSSL RSA Temporary Key Handling EXPORT_RSA Downgrade Issue (FREAK) (OID: 1.3.6.1.4.1.25623.1.0.805142)
- 13.10 - NVT: OpenSSL TLS DHE_EXPORT LogJam Man in the Middle Security Bypass Vulnerability (OID: 1.3.6.1.4.1.25623.1.0.805188)

14 - Miscellaneous

- 14.1 - Use of Free Hosted Email

Potential Generic Accounts

Corp.MyCo.com\Administrator

Enter reason the Generic account is not a security risk.

Response This is not generic	Responded By
Additional Notes	

Corp.MyCo.com\DEV\$

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\hr

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\info

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\netvender

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\partners

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\prsales

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\support

Enter reason the Generic account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Corp.MyCo.com\SUPPORT\$

Enter reason the Generic account is not a security risk.

Response This is not generic	Responded By
Additional Notes	

Corp.MyCo.com\wparson

Enter reason the Generic account is not a security risk.

Response This account is used by a sub-contractor and turned off and on as needed.	Responded By
Additional Notes John Smith	

User Accounts with Passwords Set to Never Expire

Corp.MyCo.com\BKRICKEY

This account has password set to never expire. Enter reason the user account is not a security risk.

Response Verified System Account	Responded By
Additional Notes John Smith	

Wireless

Insecure Wireless - xfinitywifi

Enter reason insecure wireless access through this SSID does not pose a security risk. Indicate if your staff is properly trained not to connect to this SSID.

Response Non-Company Wireless. Employees trained not to connect.	Responded By
Additional Notes John Smith	

Insecure Wireless - xfinitywifi

Enter reason insecure wireless access through this SSID does not pose a security risk. Indicate if your staff is properly trained not to connect to this SSID.

Response Non-Company Wireless. Employees trained not to connect.	Responded By
Additional Notes John Smith	