

HIPAA Assessment

User Identification Worksheet



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



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2 - Local Account

- 2.1 GENAVE-PC\genave
- 2.2 GENAVE-PC\pit
- 2.3 INSP-TEST2\admin
- 2.4 INSP-TEST2\config
- 2.5 INSP-TEST2\homegroupuser\$
- 2.6 INSP-TEST2\rfsupport
- 2.7 INSP-TEST2\ubuntu
- 2.8 TANDEM\wendell
- 2.9 TANDEM\wparson

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Corp.MyCo.com

Indicate if the user is an employee, vendor, former employee or former vendor. Note that employees may also be users who are on contract or have relationships (such as privileges) with the covered entity. For active employees and vendors, indicate if the user is authorized to access ePHI. You must indicate a response for every user to complete this worksheet.

Administrator

Name: Administrator Enabled: enabled

Last Login: 12/10/2018 8:01:58 PM

Job Title: Department: Company:

Detected Service Account: No

| | Response Employee - no ePHI authorization | Responded By |
|---|--|--------------|
| Δ | Additional Notes | |

ASPNET

Name: ASPNET Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

bgelding

Name: Beth gelding Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

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BKRICKEY

Name: Beth krickey Enabled: enabled

Last Login: 12/10/2018 8:17:28 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

bminor

Name: Brad Minor Enabled: enabled

Last Login: 11/19/2018 12:34:25 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

bvinings

Name: Bob vinings Enabled: enabled

Last Login: 11/28/2018 5:03:14 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - ePHI authorization | Responded By |
|--|--------------|
| Additional Notes | |

DEV\$

Name: DEV\$ Enabled: enabled

Job Title: Department:

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Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

eHAMMOND

Name: Elvin HAMMOND Enabled: enabled

Last Login: 12/10/2018 10:27:08 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

fthomas

Name: Fred thomas Enabled: enabled

Last Login: 12/10/2018 8:40:01 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

gHAMMOND

Name: Greg HAMMOND Enabled: enabled

Last Login: 12/19/2018 6:30:20 AM

Job Title: Department: Company:

Company: Detected Service Account: No

| Response | Responded By |
|----------------------------------|--------------|
| Employee - no ePHI authorization | |
| | |

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Additional Notes

HJoel

Name: Hank\ Joel Enabled: enabled

Last Login: 9/20/2013 4:55:58 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

hr

Name: internal IT HR Enabled: enabled Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

info

Name: internal IT PR Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

jcosten

Name: Joe Costen Enabled: enabled

Last Login: 1/22/2018 2:31:34 AM

Job Title:

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Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

JDAVIS

Name: James DAVIS Enabled: enabled

Last Login: 12/10/2018 9:06:15 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

kglass

Name: K glass Enabled: enabled Job Title:

Department: Company:

Detected Service Account: No

| Response Employee - ePHI authorization | Responded By |
|--|--------------|
| Additional Notes | |

kjacobs

Name: Kevin jacobs Enabled: enabled

Last Login: 12/16/2018 8:54:52 AM

Job Title:
Department:
Company:

Company: Detected Service Account: No

| • | Responded By |
|----------------------------------|--------------|
| Employee - no ePHI authorization | |

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Additional Notes

kmayhem

Name: Kevin mayhem Enabled: enabled

Last Login: 12/10/2018 11:02:56 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

kmayhem1

Name: k mayhem1 Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

marcusustest

Name: Test User Enabled: enabled

Last Login: 12/11/2018 9:39:17 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

mDAVIS

Name: michal DAVIS Enabled: enabled

Last Login: 12/11/2018 10:53:13 AM

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Job Title:
Department:
Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

mELKINS

Name: Michael ELKINS Enabled: enabled

Last Login: 12/10/2018 7:55:03 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

mmayhemON

Name: Michael mayhemON

Enabled: enabled

Last Login: 12/10/2018 3:04:36 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

mparish

Name: marcusus parish Enabled: enabled

Last Login: 12/10/2018 3:42:43 PM

Job Title: Department: Company:

Detected Service Account: No

| Response | Responded By |
|----------|--------------|
|----------|--------------|

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| Employee - no ePHI authorization | |
|----------------------------------|--|
| Additional Notes | |

mSUMMER

Name: Mark SUMMER Enabled: enabled

Last Login: 12/10/2018 5:25:30 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

mWEST

Name: Madeleine WEST Enabled: enabled

Last Login: 1/15/2018 3:18:12 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - ePHI authorization | Responded By |
|--|--------------|
| Additional Notes | |

NetScanner

Name: Net Scanner - MyCo

Enabled: enabled

Last Login: 7/20/2018 5:35:23 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

netvendor

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Name: netvendor Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Vendor - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

nrsdev

Name: WESTridge Development

Enabled: enabled

Last Login: 12/17/2018 3:35:00 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

partners

Name: internal IT Managed Services Partners

Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|--------------------------|--------------|
| Additional Notes | |

PGK Test1

Name: PGK Test1 Enabled: enabled

Last Login: 12/16/2018 11:50:51 PM

Job Title: Department: Company:

Detected Service Account: No

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| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

Pkrickey

Name: Paul krickey Enabled: enabled

Last Login: 12/10/2018 9:05:06 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

prsales

Name: internal IT Sales Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

pSIMPSON

Name: Pablo SIMPSON Enabled: enabled

Last Login: 12/10/2018 8:31:20 PM

Job Title:
Department:
Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

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QBDataServiceUser19

Name: Quickbooks Service Account

Enabled: enabled

Last Login: 12/24/2009 12:01:30 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

rjohnson

Name: Ray Johnson Enabled: enabled

Last Login: 3/30/2018 1:31:45 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

rphillis

Name: Rita phillis Enabled: enabled

Last Login: 3/31/2018 8:31:24 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

rtaylor

Name: Rob Taylor Enabled: enabled

Last Login: 1/30/2018 10:29:23 AM

Job Title:

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Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

SharePointSQL

Name: SharePoint SQL Enabled: enabled

Last Login: 12/10/2018 12:45:00 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

slowe

Name: Sharlise Lowe Enabled: enabled

Last Login: 12/18/2018 7:38:20 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

smurray

Name: Sarah murray Enabled: enabled

Last Login: 12/212/1013 1:34:41 PM

Job Title: Department: Company:

Detected Service Account: No

| Response | Responded By |
|----------------------------------|--------------|
| Employee - no ePHI authorization | |

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| Additional Notes | |
|------------------|--|

sRammond

Name: Sam Rammond. Enabled: enabled

Last Login: 3/31/2018 8:03:18 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

support

Name: internal IT Support Team

Enabled: enabled

Last Login: 11/5/2011 7:22:27 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

SUPPORT\$

Name: SUPPORT\$
Enabled: enabled

Job Title: Department: Company:

Detected Service Account: No

| Response Generic Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

tholmes

Name: Tameka Holmes

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Enabled: enabled

Last Login: 12/10/2018 8:59:09 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By | |
|---|--------------|--|
| Additional Notes | | |

thughes

Name: Tony hughes Enabled: enabled

Last Login: 3/31/2018 12:28:12 AM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

wparson

Name: wendell Enabled: enabled

Last Login: 12/10/2018 9:45:48 PM

Job Title: Department: Company:

Detected Service Account: No

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

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Local Account

Indicate if the user is an employee, vendor, former employee or former vendor. Note that employees may also be users who are on contract or have relationships (such as privileges) with the covered entity. For active employees and vendors, indicate if the user is authorized to access ePHI. You must indicate a response for every user to complete this worksheet.

GENAVE-PC\genave

Name: Genave Enabled: Enabled

| Response Employee - no ePHI authorization | Responded By | |
|---|--------------|--|
| Additional Notes | | |

GENAVE-PC\pit

Name:

Enabled: Enabled

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

INSP-TEST2\admin

Name:

Enabled: Enabled

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

INSP-TEST2\config

Name: config Enabled: Enabled

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

INSP-TEST2\homegroupuser\$

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Name: HomeGroupUser\$ Enabled: Enabled

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

INSP-TEST2\rfsupport

Name:

Enabled: Enabled

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

INSP-TEST2\ubuntu

Name: ubuntu Enabled: Enabled

| Response Service Account | Responded By |
|-----------------------------|--------------|
| Additional Notes | |

TANDEM\wendell

Name:

Enabled: Enabled

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

TANDEM\wparson

Name: wendell (local) Enabled: Enabled

| Response Employee - no ePHI authorization | Responded By |
|---|--------------|
| Additional Notes | |

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