![AMS NETWORKS AGILE | MODERN | SECURE]

HIPAA Assessment

User Identification Worksheet

Scan Date: 02/13/2020

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

Table of Contents

1.32 - Pkrickey

1.33 - prsales

1.34 - pSIMPSON

1.35 - QBDataServiceUser19

1.36 - rjohnson

1.37 - rphillis

1.38 - rtaylor

1.39 - SharePointSQL

1.40 - slowe

1.41 - smurray

1.42 - sRammond

1.43 - support

1.44 - SUPPORT$

1.45 - tholmes

1.46 - thughes

1.47 - wparson

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

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	Responded By
Employee - no ePHI authorization	
Additional Notes	

ASPNET

Name: ASPNET
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Service Account	
Additional Notes	

bgelding

Name: Beth gelding
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Employee - no ePHI authorization	
Additional Notes	

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:

Company:
Detected Service Account: No

Response	Responded By
Generic Account	

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	Responded By
Employee - no ePHI authorization	

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	Responded By
Employee - no ePHI authorization	

Additional Notes

gHAMMOND

Name: Greg HAMMOND
Enabled: enabled
Last Login: 12/19/2018 6:30:20 AM
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Employee - no ePHI authorization	

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	Responded By
Employee - no ePHI authorization	
Additional Notes	

hr

Name: internal IT HR
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Generic Account	
Additional Notes	

info

Name: internal IT PR
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Generic Account	
Additional Notes	

jcosten

Name: Joe Costen
Enabled: enabled
Last Login: 1/22/2018 2:31:34 AM
Job Title:

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:
Detected Service Account: No

Response Employee - no ePHI authorization	Responded By

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	Responded By
Employee - no ePHI authorization	
Additional Notes	

kmayhem1

Name: k mayhem1
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

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

mDAVIS

Name: michal DAVIS
Enabled: enabled
Last Login: 12/11/2018 10:53:13 AM

Job Title:
Department:
Company:
Detected Service Account: No

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

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	**Responded By**
Employee - no ePHI authorization	
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	**Responded By**
Employee - ePHI authorization	
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	**Responded By**
Service Account	
Additional Notes	

netvendor

Name: netvendor
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

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

partners

Name: internal IT Managed Services Partners
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Generic Account	
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

Response	Responded By
Service Account	
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	Responded By
Employee - no ePHI authorization	
Additional Notes	

prsales

Name: internal IT Sales
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	Responded By
Generic Account	
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	Responded By
Employee - no ePHI authorization	
Additional Notes	

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:

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 Employee - no ePHI authorization	Responded By

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	**Responded By**
Employee - no ePHI authorization	
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	**Responded By**
Generic Account	
Additional Notes	

SUPPORT$

Name: SUPPORT$
Enabled: enabled
Job Title:
Department:
Company:
Detected Service Account: No

Response	**Responded By**
Generic Account	
Additional Notes	

tholmes

Name: Tameka Holmes

Enabled: enabled
Last Login: 12/10/2018 8:59:09 AM
Job Title:
Department:
Company:
Detected Service Account: No

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

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	Responded By
Employee - no ePHI authorization	
Additional Notes	

GENAVE-PC\pit

Name:
Enabled: Enabled

Response	Responded By
Employee - no ePHI authorization	
Additional Notes	

INSP-TEST2\admin

Name:
Enabled: Enabled

Response	Responded By
Service Account	
Additional Notes	

INSP-TEST2\config

Name: config
Enabled: Enabled

Response	Responded By
Service Account	
Additional Notes	

INSP-TEST2\homegroupuser$

Name: HomeGroupUser$
Enabled: Enabled

Response	Responded By
Service Account	
Additional Notes	

INSP-TEST2\rfsupport

Name:
Enabled: Enabled

Response	Responded By
Service Account	
Additional Notes	

INSP-TEST2\ubuntu

Name: ubuntu
Enabled: Enabled

Response	Responded By
Service Account	
Additional Notes	

TANDEM\wendell

Name:
Enabled: Enabled

Response	Responded By
Employee - no ePHI authorization	
Additional Notes	

TANDEM\wparson

Name: wendell (local)
Enabled: Enabled

Response	Responded By
Employee - no ePHI authorization	
Additional Notes	