

Network Assessment

Network Share Identification Worksheet



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Prepared for:
SEFHO
1/5/2017

Table of Contents

- 1 - [Corp.MyCo.com](#)
- 2 - [No Domain](#)

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.

Topic	Notes	Response
\\BKAPLAN-WIN7\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\BKAPLAN-WIN7\C\$		<input checked="" type="checkbox"/> Don't know
\\BKAPLAN-WIN7\D\$		<input checked="" type="checkbox"/> Don't know
\\BKAPLAN-WIN7\IPC\$		<input checked="" type="checkbox"/> Don't know
\\BKAPLAN-WIN7\Temp		<input checked="" type="checkbox"/> No ePHI
\\DC01\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\DC01\C\$		<input checked="" type="checkbox"/> Has ePHI
\\DC01\IPC\$		<input checked="" type="checkbox"/> Don't know
\\DC01\NETLOGON		<input checked="" type="checkbox"/> Don't know
\\DC01\SYSVOL		<input checked="" type="checkbox"/> Don't know
\\DC02\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\DC02\C\$		<input checked="" type="checkbox"/> Don't know
\\DC02\IPC\$		<input checked="" type="checkbox"/> Don't know
\\DC02\NETLOGON		<input checked="" type="checkbox"/> Don't know
\\DC02\SYSVOL		<input checked="" type="checkbox"/> Don't know
\\DC03\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\DC03\C\$		<input checked="" type="checkbox"/> Don't know
\\DC03\IPC\$		<input checked="" type="checkbox"/> Don't know
\\DC03\NETLOGON		<input checked="" type="checkbox"/> Don't know
\\DC03\SYSVOL		<input checked="" type="checkbox"/> Don't know
\\DEV_2012-CORE\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\DEV_2012-CORE\C\$		<input checked="" type="checkbox"/> Don't know
\\DEV_2012-CORE\IPC\$		<input checked="" type="checkbox"/> Don't know
\\DEVTFS\ADMIN\$		<input checked="" type="checkbox"/> No ePHI
\\DEVTFS\C\$		<input checked="" type="checkbox"/> Don't know
\\DEVTFS\IPC\$		<input checked="" type="checkbox"/> Don't know

\\DEVWIKI\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\DEVWIKI\C\$	<input checked="" type="checkbox"/> Don't know
\\DEVWIKI\D\$	<input checked="" type="checkbox"/> Don't know
\\DEVWIKI\dev	<input checked="" type="checkbox"/> Don't know
\\DEVWIKI\IPC\$	<input checked="" type="checkbox"/> Don't know
\\DAVIS-XP\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\DAVIS-XP\C\$	<input checked="" type="checkbox"/> Don't know
\\DAVIS-XP\IPC\$	<input checked="" type="checkbox"/> Don't know
\\FILE2012-1\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\FILE2012-1\C\$	<input checked="" type="checkbox"/> Don't know
\\FILE2012-1\D\$	<input checked="" type="checkbox"/> Don't know
\\FILE2012-1\IPC\$	<input checked="" type="checkbox"/> Don't know
\\HV01\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\HV01\C\$	<input checked="" type="checkbox"/> Don't know
\\HV01\H\$	<input checked="" type="checkbox"/> Don't know
\\HV01\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\HV02\H\$	<input checked="" type="checkbox"/> Don't know
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\\JAGA\C\$	<input checked="" type="checkbox"/> Don't know
\\JAGA\DbBackups	<input checked="" type="checkbox"/> Don't know
\\JAGA\E\$	<input checked="" type="checkbox"/> Don't know
\\JAGA\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\JAGA\Pandora	<input checked="" type="checkbox"/> Don't know
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\\JIM-WIN8\C\$	<input checked="" type="checkbox"/> Don't know
\\JIM-WIN8\IPC\$	<input checked="" type="checkbox"/> Don't know
\\JIM-WIN8\print\$	<input checked="" type="checkbox"/> Don't know
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\\JOES-PC\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\MELKINS-HP\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\MWEST-WIN864\print\$	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MWEST-WIN864\Share	<input checked="" type="checkbox"/> <i>Don't know</i>
\\MWEST-WIN864\xdrive	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\OPS001\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\PABUILD\IPC\$	<input checked="" type="checkbox"/> <i>Don't know</i>
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\\PKWin8\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\MYCO30DEV\c drive	<input checked="" type="checkbox"/> Don't know
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\\MYCO30DEV\IPC\$	<input checked="" type="checkbox"/> Don't know
\\MYCO30DEV\SourceSafe	<input checked="" type="checkbox"/> Don't know
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\\PSIMPSON1\C\$	<input checked="" type="checkbox"/> Don't know
\\PSIMPSON1\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\RANCOR\IPC\$	<input checked="" type="checkbox"/> Don't know
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\\RANCOR\tfs	<input checked="" type="checkbox"/> Don't know
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\\REX\C\$	<input checked="" type="checkbox"/> Don't know
\\REX\csharp bin	<input checked="" type="checkbox"/> Don't know
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\\REX\pw bundles	<input checked="" type="checkbox"/> Don't know
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\\REX\rfshare	<input checked="" type="checkbox"/> Don't know
\\REX\soucesafe	<input checked="" type="checkbox"/> Don't know
\\REX\soucesafe2	<input checked="" type="checkbox"/> Don't know
\\REX\systray	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\C\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\D\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\IPC\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\K60_on_jim	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\print\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\Q\$	<input checked="" type="checkbox"/> Don't know
\\SE-DAVIS\Users	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\Analytics_b59c619c-c655-49ec-999b-90d7c8f05e69	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\C\$	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\E\$	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\gthrsvc_b59c619c-c655-49ec-999b-90d7c8f05e69-crawl-0	<input checked="" type="checkbox"/> Don't know
\\SHAREPOINT-01\IPC\$	<input checked="" type="checkbox"/> Don't know
\\SLOW-WIN8\ADMIN\$	<input checked="" type="checkbox"/> Don't know

\\SLOW-WIN8\Brother MFC-9320CW Printer	<input checked="" type="checkbox"/> Don't know
\\SLOW-WIN8\C\$	<input checked="" type="checkbox"/> Don't know
\\SLOW-WIN8\IPC\$	<input checked="" type="checkbox"/> Don't know
\\SLOW-WIN8\print\$	<input checked="" type="checkbox"/> Don't know
\\SQL2012-01\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\SQL2012-01\C\$	<input checked="" type="checkbox"/> Don't know
\\SQL2012-01\E\$	<input checked="" type="checkbox"/> Don't know
\\SQL2012-01\IPC\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\ADMIN\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\C\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\CertEnroll	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\Client Apps	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\Common	<input checked="" type="checkbox"/> Has ePHI
\\STORAGE01\D\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\E\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\ETemp	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\F\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\IPC\$	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\ISO	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\NS01	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\OldCommon	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\REMINST	<input checked="" type="checkbox"/> Don't know
\\STORAGE01\Temp	<input checked="" type="checkbox"/> Don't know
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\\TANDEM\C\$	<input checked="" type="checkbox"/> Don't know
\\TANDEM\E\$	<input checked="" type="checkbox"/> Don't know
\\TANDEM\Explorer	<input checked="" type="checkbox"/> Don't know
\\TANDEM\Intel	<input checked="" type="checkbox"/> Don't know
\\TANDEM\IPC\$	<input checked="" type="checkbox"/> Don't know

\\TANDEM\publish

Don't know

\\TANDEM\Share

Don't know

\\UTIL01\ADMIN\$

Don't know

\\UTIL01\C\$

Don't know

\\UTIL01\IPC\$

Don't know

\\UTIL01\NETLOGO

Don't know

N

\\UTIL01\SYVOL

Don't know

\\UTIL12\ADMIN\$

Don't know

\\UTIL12\C\$

Don't know

\\UTIL12\IPC\$

Don't know

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.

Topic	Notes	Response
\\10.0.7.19\accounting		<input checked="" type="checkbox"/> Don't know
\\10.0.7.19\ADMIN\$		<input checked="" type="checkbox"/> Don't know
\\10.0.7.19\C\$		<input checked="" type="checkbox"/> Don't know
\\10.0.7.19\D\$		<input checked="" type="checkbox"/> Don't know
\\10.0.7.19\IPC\$		<input checked="" type="checkbox"/> Don't know