

Assets Storing Sensitive Data

The list below details the computer assets on the network that appear to be storing Sensitive Data. Sensitive Data was detected from the most recent sensitive data scans performed and imported into this assessment. Assign a Sensitive Data Storage Authorization status to each computer identifier as storing Sensitive Data. The "-" indicates the sensitive data deep file scan performed on the computer listed below was not configured to detect this Sensitive Data type.

Device Name	Device Type	IP Address(es)	Wi-Fi Access Detected	File Scan Performed	ePHI Data Files Detected	GDPR PD Files Detected	PCI CHD Files Detected	PII Data Files Detected	Authorized to Store Sensitive Data
APPSVR01	Server	176.16.5.157	No	Yes	0	-	0	0	Not Authorized
DCTRLR01	Server	176.16.5.21	No	No	-	-	-	-	Not Authorized
DCTRLR02	Server	176.16.5.22	No	No	-	-	-	-	Not Authorized
DESKPC-1QSHT11	Workstation	176.16.5.143	No	No	-	-	-	-	Not Authorized
DESKPC-35EGQCC	Workstation	176.16.5.79	Yes	Yes	8	-	0	1	Not Authorized
DESKPC-4171AR0	Workstation	176.16.5.81	No	No	-	-	-	-	Not Authorized
DESKPC-AMB2RC8	Workstation	176.16.5.113	No	No	-	-	-	-	Not Authorized
DESKPC-B9ETSS8	Workstation	176.16.5.140	No	No	-	-	-	-	Not Authorized
DESKPC-BDJFFLG	Workstation	176.16.5.63	No	Yes	5	-	0	2	Not Authorized
DESKPC-BJEN1UQ	Workstation	176.16.5.84	No	No	-	-	-	-	Not Authorized
DESKPC-F0M1O27	Workstation	176.16.5.83	No	No	-	-	-	-	Not Authorized
DESKPC-F6CKERQ	Workstation	176.16.5.59	No	Yes	3	-	0	1	Not Authorized
DESKPC-U1K3NAF	Workstation	176.16.5.53	No	No	-	-	-	-	Not Authorized
EXCHSVR01	Server	176.16.5.158	No	Yes	-	0	0	0	Not Authorized
FILESVR01	Server	176.16.5.161	No	Yes	5	-	0	1	Authorized
HVSVR01	Server	176.16.5.11, 176.16.5.12	No	No	-	-	-	-	Not Authorized
SQLSVR01	Server	176.16.5.132	No	No	-	-	-	-	Not Authorized
WORKSTN10-1	Workstation	176.16.5.138	No	Yes	-	0	0	2	Not Authorized
WORKSTN10-4	Workstation	176.16.5.133	No	Yes	-	24	0	1	Not Authorized