



# HIPAA COMPLIANT

EXOTEL

## HIPAA Report

Monday, November 13, 2023, EST

OVERVIEW

This report gives you an overview about you network risks. You can monitor all of the network activities as well as alerts happened in recent time. This report is generated for EXOTEL (EXO2023).

SECTION : 164.308 (A) (3) (II) (A) - IMPLEMENT PROCEDURES FOR THE AUTHORIZATION AND / OR SUPERVISION OF WORKFORCE MEMBERS WHO WORK WITH ELECTRONIC PROTECTED HEALTH INFORMATION OR IN LOCATION WHERE IT MIGHT BE ACCESSED.

Time	Type	Username	Domain	Workstation
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:03 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:03 PM	SSH Login Success	root		msapp2-vla

Time	Type	Username	Domain	Workstation
November 13 2023 11:59:01 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:01 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:02 PM	SSH Login Success	root		localhost
November 13 2023 11:58:02 PM	SSH Login Success	root		localhost
November 13 2023 11:58:02 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:02 PM	SSH Login Success	root		ms-app1-db
November 13 2023 11:57:41 PM	SSH Login Success	root		management-vla

Time	Type	Username	Domain	Workstation
November 13 2023 11:57:41 PM	SSH Login Success	root		management-vla
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:02 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:57:02 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:57:01 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver

Time	Type	Username	Domain	Workstation
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:42 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:03 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:02 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:55:37 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:55:37 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:52:42 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:52:42 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:52:41 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:52:41 PM	SSH Login Success	ubuntu		ip-10-101-3-237

Time	Type	Username	Domain	Workstation
November 13 2023 11:52:41 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:52:41 PM	SSH Login Success	root		localhost
November 13 2023 11:52:41 PM	SSH Login Success	root		localhost
November 13 2023 11:52:36 PM	SSH Login Success	root		ip-10-100-1-191
November 13 2023 11:52:36 PM	SSH Login Success	root		ip-10-101-3-237
November 13 2023 11:52:36 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:52:36 PM	SSH Login Success	root		localhost
November 13 2023 11:52:10 PM	SSH Login Success	root		localhost
November 13 2023 11:52:06 PM	SSH Login Success	root		localhost
November 13 2023 11:51:44 PM	SSH Login Success	root		ip-10-100-3-136

Time	Type	Username	Domain	Workstation
November 13 2023 11:51:44 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:51:44 PM	SSH Login Success	root		ip-10-100-1-191
November 13 2023 11:51:43 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:51:43 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:51:43 PM	SSH Login Success	root		ip-10-101-3-237
November 13 2023 11:51:43 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:51:05 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:51:04 PM	SSH Login Success	root		ms-app1-db
November 13 2023 11:51:02 PM	SSH Login Success	root		ms-app1-db
November 13 2023 11:51:02 PM	SSH Login Success	root		ms-app1-db

Time	Type	Username	Domain	Workstation
November 13 2023 11:51:02 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:50:43 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:50:43 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:50:43 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:50:43 PM	SSH Login Success	root		ip-10-100-3-136



Time	Type	Username	Domain	Workstation
November 13 2023 11:50:43 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:50:43 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:50:43 PM	SSH Login Success	root		ip-10-101-3-237
November 13 2023 11:50:10 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:50:10 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:50:10 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:50:10 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:49:46 PM	SSH Login Success	root		management-vla
November 13 2023 11:49:46 PM	SSH Login Success	root		management-vla
November 13 2023 11:49:46 PM	SSH Login Success	root		ip-10-100-1-191

Time	Type	Username	Domain	Workstation
November 13 2023 11:49:46 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:49:46 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:49:46 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:49:46 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:49:46 PM	SSH Login Success	root		management-vla
November 13 2023 11:49:46 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:49:46 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:49:46 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:49:46 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:49:46 PM	SSH Login Success	root		ip-10-101-3-237

Time	Type	Username	Domain	Workstation
November 13 2023 11:49:46 PM	SSH Login Success	root		management-vla
November 13 2023 11:49:46 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:49:09 PM	SSH Login Success	root		ip-10-100-1-191
November 13 2023 11:49:09 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:49:09 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:49:09 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:49:09 PM	SSH Login Success	root		ip-10-101-1-34
November 13 2023 11:49:09 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:49:09 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:49:09 PM	SSH Login Success	root		ip-10-100-1-191

Time	Type	Username	Domain	Workstation
November 13 2023 11:48:47 PM	SSH Login Success	root		localhost
November 13 2023 11:48:47 PM	SSH Login Success	root		localhost
November 13 2023 11:48:46 PM	SSH Login Success	root		localhost
November 13 2023 11:48:45 PM	SSH Login Success	root		localhost

**SECTION : 164.308 (A) (1) (II) (D) / 164.312 (B) - IMPLEMENT PROCEDURES TO REGULARLY REVIEW RECORDS OF INFORMATION SYSTEM ACTIVITY, SUCH AS AUDIT LOGS, ACCESS REPORTS, AND SECURITY INCIDENT TRACKING REPORTS. IMPLEMENT HARDWARE, SOFTWARE, AND/OR PROCEDURAL MECHANISMS THAT RECORD AND EXAMINE ACTIVITY IN INFORMATION SYSTEMS THAT CONTAIN OR USE ELECTRONIC PROTECTED HEALTH INFORMATION.**

Data not available.

**SECTION : 164.308 (A) (4) / 164.308 (A) (1) - IMPLEMENT POLICIES AND PROCEDURES  
TO PREVENT, DETECT, CONTAIN, AND CORRECT SECURITY VIOLATIONS.  
(UNAUTHORIZED CHANGES).**

Data not available.

**SECTION : 164.308 (A) (5) (II) (C) - PROCEDURES FOR MONITORING LOG-IN ATTEMPTS AND REPORTING DISCREPANCIES.**

Time	Type	Username	Domain	Workstation
November 13 2023 11:59:40 PM	SSH Logout	root		
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:40 PM	SSH Logout	root		
November 13 2023 11:59:40 PM	SSH Logout	root		
November 13 2023 11:59:40 PM	SSH Logout	root		

Time	Type	Username	Domain	Workstation
November 13 2023 11:59:03 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:03 PM	SSH Logout	root		
November 13 2023 11:59:03 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:03 PM	SSH Logout	root		
November 13 2023 11:59:03 PM	SSH Logout	root		
November 13 2023 11:59:01 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:59:01 PM	SSH Login Success	root		msapp2-vla
November 13 2023 11:58:03 PM	SSH Logout	root		
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle



Time	Type	Username	Domain	Workstation
November 13 2023 11:58:03 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:03 PM	SSH Logout	root		
November 13 2023 11:58:03 PM	SSH Logout	root		
November 13 2023 11:58:02 PM	SSH Login Success	root		localhost
November 13 2023 11:58:02 PM	SSH Logout	root		
November 13 2023 11:58:02 PM	SSH Login Success	root		localhost
November 13 2023 11:58:02 PM	SSH Logout	root		
November 13 2023 11:58:02 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:58:02 PM	SSH Login Success	root		ms-app1-db
November 13 2023 11:58:02 PM	SSH Logout	root		

Time	Type	Username	Domain	Workstation
November 13 2023 11:57:41 PM	SSH Login Success	root		management-vla
November 13 2023 11:57:41 PM	SSH Login Success	root		management-vla
November 13 2023 11:57:41 PM	SSH Logout	root		
November 13 2023 11:57:41 PM	SSH Logout	root		
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Logout	root		
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:37 PM	SSH Logout	root		

Time	Type	Username	Domain	Workstation
November 13 2023 11:57:37 PM	SSH Logout	root		
November 13 2023 11:57:02 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:57:02 PM	SSH Logout	root		
November 13 2023 11:57:02 PM	SSH Login Success	root		emerge-bangalore-vla
November 13 2023 11:57:02 PM	SSH Logout	root		
November 13 2023 11:57:01 PM	SSH Login Success	root		management-serverdb
November 13 2023 11:57:01 PM	SSH Logout	root		
November 13 2023 11:57:01 PM	SSH Logout	root		
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver

Time	Type	Username	Domain	Workstation
November 13 2023 11:56:51 PM	SSH Logout	root		
November 13 2023 11:56:51 PM	SSH Logout	root		
November 13 2023 11:56:51 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:42 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:42 PM	SSH Logout	root		
November 13 2023 11:56:42 PM	SSH Logout	root		
November 13 2023 11:56:03 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:03 PM	SSH Logout	root		
November 13 2023 11:56:02 PM	SSH Login Success	root		emerge-managementserver
November 13 2023 11:56:02 PM	SSH Logout	root		

Time	Type	Username	Domain	Workstation
November 13 2023 11:55:37 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:55:37 PM	SSH Login Success	root		emergeapp24-oracle
November 13 2023 11:55:37 PM	SSH Logout	root		
November 13 2023 11:55:37 PM	SSH Logout	root		
November 13 2023 11:52:42 PM	SSH Logout	ubuntu		
November 13 2023 11:52:42 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:52:42 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:52:42 PM	SSH Logout	root		
November 13 2023 11:52:41 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:52:41 PM	SSH Login Success	ubuntu		ip-10-101-3-237

Time	Type	Username	Domain	Workstation
November 13 2023 11:52:41 PM	SSH Logout	root		
November 13 2023 11:52:41 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:52:41 PM	SSH Logout	root		
November 13 2023 11:52:41 PM	SSH Logout	ubuntu		
November 13 2023 11:52:41 PM	SSH Login Success	root		localhost
November 13 2023 11:52:41 PM	SSH Login Success	root		localhost
November 13 2023 11:52:36 PM	SSH Login Success	root		ip-10-100-1-191
November 13 2023 11:52:36 PM	SSH Logout	root		
November 13 2023 11:52:36 PM	SSH Login Success	root		ip-10-101-3-237
November 13 2023 11:52:36 PM	SSH Logout	ubuntu		

Time	Type	Username	Domain	Workstation
November 13 2023 11:52:36 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:52:36 PM	SSH Login Success	root		localhost
November 13 2023 11:52:36 PM	SSH Logout	root		
November 13 2023 11:52:36 PM	SSH Logout	root		
November 13 2023 11:52:36 PM	SSH Logout	root		
November 13 2023 11:52:36 PM	SSH Logout	root		
November 13 2023 11:52:36 PM	SSH Logout	ubuntu		
November 13 2023 11:52:10 PM	SSH Login Success	root		localhost
November 13 2023 11:52:10 PM	SSH Logout	root		
November 13 2023 11:52:06 PM	SSH Login Success	root		localhost

Time	Type	Username	Domain	Workstation
November 13 2023 11:52:06 PM	SSH Logout	root		
November 13 2023 11:51:44 PM	SSH Logout	ubuntu		
November 13 2023 11:51:44 PM	SSH Logout	ubuntu		
November 13 2023 11:51:44 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:51:44 PM	SSH Login Success	ubuntu		ip-10-100-3-136
November 13 2023 11:51:44 PM	SSH Login Success	root		ip-10-100-1-191
November 13 2023 11:51:44 PM	SSH Logout	root		
November 13 2023 11:51:43 PM	SSH Login Success	root		ip-10-100-3-136
November 13 2023 11:51:43 PM	SSH Logout	root		
November 13 2023 11:51:43 PM	SSH Logout	root		



Time	Type	Username	Domain	Workstation
November 13 2023 11:51:43 PM	SSH Login Success	ubuntu		ip-10-101-3-237
November 13 2023 11:51:43 PM	SSH Login Success	root		ip-10-101-3-237

**SECTION : 164.308 (A) (4) (C) - IMPLEMENT POLICIES AND PROCEDURES THAT, BASED UPON THE ENTITY'S ACCESS AUTHORIZATION POLICIES, ESTABLISH, DOCUMENT, REVIEW, AND MODIFY A USER'S RIGHT OF ACCESS TO A WORKSTATION, TRANSACTION, PROGRAM, OR PROCESS.**

Data not available.

**SECTION : 164.306 (A) (1) - ENSURE THE CONFIDENTIALITY, INTEGRITY, AND AVAILABILITY OF ALL ELECTRONIC PROTECTED HEALTH INFORMATION THE COVERED ENTITY OR BUSINESS ASSOCIATE CREATES, RECEIVES, MAINTAINS, OR TRANSMITS.**

Data not available.