

Item #	Key (<i>All keys are required</i>)	Values (<i>Some values are optional but recommended</i>)	Requirement	Details
1	BusinessUnit	Clinical Research Billing Operations IT n-a	Key and Value are required n-a if not applicable	Identifies the healthcare business unit that owns the workload for chargeback and governance
2	ApplicationName	EpicEMR PatientPortal BillingSystem LabSystem Analytics n-a	Key and Value are required	Application or service associated with the resource
3	Environment	Prod NonProd Dev Test DR	Key and Value are required	Defines operational and compliance controls based on environment
4	Owner	firstname.lastname@healthco.com	Key and Value are required	Accountable technical or business owner responsible for the resource
5	CostCenter	CC-Clinical CC-Research CC-Billing CC-IT	Key and Value are required Must use approved list only	Used for healthcare cost allocation, chargeback, and budgeting

6	DataClassification	PHI PII Internal Public	Key and Value are required	Defines sensitivity of data stored or processed
7	Criticality	Tier1 Tier2 Tier3	Key and Value are required	Determines uptime, DR, and recovery requirements
8	ContainsPHI	Yes No	Key and Value are required	Identifies if protected health information is stored or processed
9	HIPAAZone	Secure General	Required when ContainsPHI = Yes	Defines whether workload must operate inside HIPAA-secured network boundary
10	EncryptionRequired	Yes	Required when ContainsPHI = Yes	Enforces encryption at rest and in transit for PHI workloads
11	BackupPolicy	Hourly Daily Weekly None	Key and Value are required	Determines data protection and recovery strategy
12	DRClass	Hot Warm Cold	Key and Value are required	Disaster recovery tier

13	SecurityZone	Internet Internal Restricted	Key and Value are required	Network exposure and security posture
14	ComplianceScope	HIPAA SOX HITRUST None	Key and Value are required	Regulatory frameworks applicable to the workload
15	ProjectCode	EHR-Modernization PatientApp Billing2026	Recommended	Tracks investment and initiative funding
16	BudgetOwner	finance@healthco.com	Recommended	Owner of cloud budget for chargeback and forecasting