



## Client Information Sheet

### Client Information

HSS Partner: Partner Name

Client Name: Client Name

Street Address: Cavalary Ground

Street Address 2: Near Cantt

City: Lahore

State/Province: Punjab

Zip Code: 54000

Contact: Mahhek Khan

Phone: 999-787-5867

Email: mahhek.khan@gmail.com

Covered Entity: Covered entity defined

Covered Entity Street Address: Entity Address 1

Covered Entity Street Address 2: Entity Address 2

Covered Entity City: Lahore

Covered Entity State: Pubjab

Covered Entity Zip Code: 65440

Information security officer: Charles Dicken

ISO Title: PTCL

ISO Email: ptcl@gov.com

ISO Telephone: 857-004-3453

IT Network Name: DSL

Risk assessment report date:

Unique Project Identifier (UPI): UPI

Type of IT system: IT System

System categorization: Categorization

System status: Active

System configuration: None

Database: Mysql

Network server OS: OS

How many Servers: 7

How many Workstations: 0

How many laptops/tablets: 5

How many BYODs do you have: 3

What operating systems are in use: 7

## Email:

Do you use Email? Yes

What Product(s) do you use? none

Do you have an in-house email server? yes

## Firewall:

Firewall Model: Latest

Firewall S/N: Serial number

Firewall warranty status: In warranty

Firewall inbound/outbound Rule 1: Rule 1

Firewall inbound/outbound Rule 2: Rule 2

Firewall inbound/outbound Rule 3:

Any VPN's (define):

## EMR:

What is the name of EMR: EMR

Is the EMR hosted or running in-house: hosted

## Information Contacts:

Company	Name	Title	Phone	Email	Participate In
company 1	company 1 name	company 1 title	111-111-1111	dd@da.com	none
Company 2	Company 2 name	Title	111-111-1112	dd@da1.com	none

## Internet connectivity:

ISP Name: Brain.net

ISP account number: account number

Support contract number: 000-558-3232

Connection type:

Static IP info:

Network IP: 127.0.0.1

Network Subnet:

Network gateway:

Network DNS1:

Network DNS2:

**Interfaces:**

Name	Contact Number	Connection Type
arvxgfb	111-111-1111	xgbeb
arvxgfb	111-111-1111	xgbeb
cool interface	111-111-1111	excellent
second interface	111-111-1111	fixed

**Clearinghouse:**

Clearing house: clear

Contact number:

Interface connection type: connection type