



Client Information Sheet

HSS Partner : svsv

Client Name : sdvasb

Street Address : dsvas

Street Address 2 : sdva

City : svas

Province : vaa

Zip Code : 35801

Contact : fsavg

Phone : 111-111-1111

Email : egxeb@d.com

Covered Entity : agvasg

Covered Entity Street Address : dgsfd

Covered Entity Street Address 2 : gasga

Covered Entity City : sgas

Covered Entity State : asgs

Covered Entity Zip Code : 35801

Information security officer :

ISO Title :

ISO Email :

ISO Telephone :

IT Network Name :

Risk assessment report date :

Unique Project Identifier (UPI) :

Type of IT system :

System categorization :

System status :

System configuration :

Database :

Network server OS :

How many Servers :

How many Workstations :

How many laptops/tablets :

How many BYODs do you have :

What operating systems are in use:

Email:

Do you use Email?

What Product(s) do you use?

Do you have an in-house email server?

Firwall:

Firewall Model :

Firewall S/N :

Firewall warranty status :

Firewall inbound/outbound Rule 1 :

Firewall inbound/outbound Rule 2 :

Firewall inbound/outbound Rule 3 :

Any VPN's (define) :

EMR:

What is the name of EMR :

Is the EMR hosted or running in-house :

Information Contacts :

Contact Company	Contact Name	Contact Title	Contact Phone	Contact Email	Contact ParticipateIn
ggds	gvfh	ghdvh	111-111-1111	cd@chb.com	bdch
hbFDJHV	HBCJH	hjcsv	111-111-2222	hcsvb@bc.com	shdjbc

Internet connectivity :

ISP Name :

ISP account number :

Support contract number :

Connection type :

Static IP info :

Network IP :

Network Subnet :

Network gateway :

Network DNS1 :

Network DNS2 :

Interfaces :

Interface Name	Interface Contact Number	interface_connection_type
dfvfav	111-111-1111	sdvadvd
mahhek	222-222-2222	khan

Clearinghouse :

Clearing house :

contact number :

Interface connection type :

