



REGULATORY REQUIREMENTS

Healthcare records for **HIPAA** review, built from field facts.

Healthcare Technology Records for HIPAA Security Review

Field-verified owner-side records for physical security, IT/network, BAS/OT, visitor flow, technology rooms, and connected systems that can affect ePHI environments and facility access.



Owner-side record - not a certification.

Factual source material for compliance, IT, security, facilities, counsel, auditors, and vendors.



Why it matters

Map physical access, workstations, visitor flow, and technology rooms.



Connect PACS, VMS, IT closets, BAS/OT, wireless, and remote vendor access.



Separate confirmed conditions from exceptions before audit or review.

Technology records to verify



Access control +
credentialed openings



Video / VMS +
retention assumptions



IT closets, switches +
wireless access



BAS / OT, sensors +
vendor dependencies



Regulatory-review inputs

- Physical safeguards and facility access context
- Technology asset inventory and data-map inputs
- Access, authentication, segmentation questions
- Repeatable evidence posture and exception trail



Owner-ready deliverables

- Inventory by system, area, vendor, and platform
- Floorplan overlays for devices and technology rooms
- Exception log, lifecycle flags, support boundaries
- PDF report and optional dashboard for refresh



Best fit



Hospitals + clinics



Medical offices + labs



Healthcare portfolios



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