

PHI System Inventory

Department :  
Location/Site:

Name :  
Date :

| System | Function | PHI | Admin | Criticality<br>To Ops |
|--------|----------|-----|-------|-----------------------|
|        |          |     |       |                       |
|        |          |     |       |                       |
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|        |          |     |       |                       |

Definition of PHI: “Any health information used in treatment, care, billing, or support operations, that can used to identify an individual”