

What a Healthcare IT Assessment Covers

The exact checklist our engineers work from during an on-site infrastructure assessment. Use it to judge any assessment — including ours. Print it, walk your practice, and check what you can actually confirm today.

1 · NETWORK & CONNECTIVITY

- ☐ **Internet & WAN** — how sites connect, redundancy
- ☐ **Switching & wireless** — coverage, management
- ☐ **Firewall & edge** — configuration, what's exposed
- ☐ **VLAN separation** — guest / clinical / admin isolated

2 · SYSTEMS & IDENTITY

- ☐ **Servers & cloud** — where data & apps live
- ☐ **Access reviews** — removed when staff leave
- ☐ **Sign-in & MFA** — multi-factor enforced
- ☐ **Backup & recovery** — tested restores, not just storage

3 · DEVICES & PROTECTION

- ☐ **Workstations** — representative sample audited
- ☐ **Endpoint security** — *installed vs. billed*
- ☐ **Clinical gear** — imaging & operator terminals
- ☐ **Patching** — OS & software up to date

4 · COMPLIANCE & RISK

- ☐ **Business Associate Agreements** — every PHI vendor
- ☐ **Monitoring & logging** — would you know if PHI was touched?
- ☐ **Shadow apps & AI tools** — what staff added
- ☐ **Ownership** — one person accountable for security

What you walk away with: a Technical Appendix (for your engineers), a plain-English Findings & Recommendations report with a 30/60/90 roadmap, and a live walkthrough — all yours to keep, vendor-neutral, whether or not you work with us.