

BYOD Registration Form

| Device Owner Name: | | |
|---|--|--|
| Date: | | |
| Device Description: | | |
| may not come into contaregarding our clients. To | act with PHI and be o mitigate unethical nd making sure it m | ny work duties and my device may or a source for safety and security issues or unsecure behavior, I am eets the security standards set by |
| An audit of the device's documented below. | security measures h | as been performed, and is |
| Auditor: Name of audit | or: | |
| Primary Intended Use | *• | |
| e-fax, VoIP app, etc.,) or | performing practice finsurance cards/clie | email, practice management system, e functions (i.e. calling or texting with ent info, creating and/or storing |
| Operating Software Ve | ersion: | Most Recent Version?: Y / N |
| Technical Measures (if device, check N/A): • Encrypted (full device) | | sure is not applicable to your |
| □ Antivirus Active | □ N/A | |
| □ Firewall Active | □ N/A | |

| Password is strong Set to log out after idle time Tracking software is active Has a user account just for do N/A | □ N/A □ N/A □ N/A □ N/A □ing Avalon Psychotherapy Associates business | |
|--|--|--|
| Backup Strategy For This Device: (or explain why it's not needed): | | |
| | ve, currently satisfies the requirements of iates' policies and procedures, including the y: Y / N | |
| will need to be properly retired | ill no longer be used in a clinical setting, this device I from use. This retirement process may include ng that no sensitive information still is held in the | |
| I agree to comply with the policies and procedures of Avalon Psychotherapy Associates with regards to this device, including the Bring Your Own Device Policy. I have read the Bring Your Own Device Policy and understand its contents. | | |
| Signature of Device Owner: | | |