

Exhibit B - BROWARD HEALTH TECHNICAL ASSESSMENT Part II

I. IMPLEMENTATION OVERVIEW

(please complete this table)

General Description and Overview Metrics

Architecture Metrics:	# of Sites	# of PC's	# of Users	# of Servers	# of Printers
Recommended Connectivity between sites:					
Objective of Application:					
Expected Implementation Time:					
Application Name:					
Company Name:					
Contact Name and Phone:					
IS Business Unit & Analyst:					

II. DATA SECURITY

(It is a requirement that you complete this table, N/A is not an acceptable response)

Security Patching (operating system / application)

Operating System:	
Software (SQL, Apache, etc):	
Schedule & Responsible Party:	

Data Protection

Data Sensitivity (PII, PHI, PCI- DSS):	
Data at rest (Drive Encryption, etc):	
Data in motion (SSL, HTTPS, etc):	
Access Control (local / AD or LDAP) <default credentials disabled>:	
Local Malware Defense (Anti-Virus):	
Intra(e)net Access Required (NO / YES, purpose, ports):	
Backup / Recovery (in case of failure):	

III. DATABASE SERVER

(if needed please complete this table)

Database Server – Hardware Requirements

Processor / Memory:	
Network Interface:	

Database Server – System Requirements

Database Type / Version:	
Database Clusterable?:	
Operating System / Version:	
Recommended Protocol:	
UDP/TCP Port Number:	
Client Server Architecture:	

IV. CONNECTIVITY

(It is a requirement that you complete this table)

Network Connectivity:	
Virtual Server or Physical Server:	
Physical Server Specs – Number of interfaces, IP addresses needed:	
Virtual Server Specs – Type of O/S specs for building server:	
Remote Support – Client VPN or Site to Site vpn:	
Server Backup:	
ADT /OR Other Interface Required:	

Please attach the hardware specifications when this form is submitted to Broward Health.