

Medical Device Cyber Inventory Worksheet

Connected-device inventory and dependency worksheet

USE AND PRIVACY BOUNDARY

Educational planning tool only. Not medical, legal, regulatory, emergency-management, or cybersecurity compliance advice.

Do not write protected health information, patient names, credentials, secrets, or live incident details on this worksheet.

Review with qualified personnel. Follow official guidance, organizational policy, and applicable law.

VERSION	SOURCE	LAST REVIEWED
2026-08-21	HealthSecurity.tech	2026-08-21

Purpose: Build a minimum viable inventory of connected devices, their owners, software state, support, network exposure, safety relevance, and workflow dependencies.

Inventory boundaries

ORGANIZATION / UNIT

INVENTORY OWNER

DATE

NEXT REVIEW DATE

Note: Treat inventories as sensitive operational records. Never post serial identifiers, network details, or support credentials publicly.

Device record 1

DEVICE CATEGORY

MANUFACTURER

MODEL

INTERNAL ASSET ID (OPTIONAL; PROTECT IT)

NETWORKED? YES / NO / UNKNOWN

WIRELESS? YES / NO / UNKNOWN

SOFTWARE / FIRMWARE VERSION

OPERATIONAL OWNER

CLINICAL WORKFLOW DEPENDENCY

SAFETY RELEVANCE

VENDOR SUPPORT ROUTE (NO CREDENTIALS)

LAST UPDATE / REVIEW DATE

KNOWN VULNERABILITIES CHECKED? YES / NO / UNKNOWN

DOWNTIME SUBSTITUTE OR APPROVED SAFE-MODE REFERENCE

Device record 2

DEVICE CATEGORY

MANUFACTURER

MODEL

INTERNAL ASSET ID (OPTIONAL; PROTECT IT)

NETWORKED? YES / NO / UNKNOWN

WIRELESS? YES / NO / UNKNOWN

SOFTWARE / FIRMWARE VERSION

OPERATIONAL OWNER

CLINICAL WORKFLOW DEPENDENCY

SAFETY RELEVANCE

VENDOR SUPPORT ROUTE (NO CREDENTIALS)

LAST UPDATE / REVIEW DATE

KNOWN VULNERABILITIES CHECKED? YES / NO / UNKNOWN

DOWNTIME SUBSTITUTE OR APPROVED SAFE-MODE REFERENCE

Device record 3

DEVICE CATEGORY

MANUFACTURER

MODEL

INTERNAL ASSET ID (OPTIONAL; PROTECT IT)

NETWORKED? YES / NO / UNKNOWN

WIRELESS? YES / NO / UNKNOWN

SOFTWARE / FIRMWARE VERSION

OPERATIONAL OWNER

CLINICAL WORKFLOW DEPENDENCY

SAFETY RELEVANCE

VENDOR SUPPORT ROUTE (NO CREDENTIALS)

LAST UPDATE / REVIEW DATE

KNOWN VULNERABILITIES CHECKED? YES / NO / UNKNOWN

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Review questions

- ☐ Are unknown connectivity, version, owner, and support fields assigned for resolution?
- ☐ Has the inventory been compared with network, procurement, and clinical-engineering records?
- ☐ Are authorized mitigations and downtime procedures documented outside this public worksheet?
- ☐ Have qualified personnel reviewed device changes and return-to-service criteria?

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