

APPENDIX A
Data Control Scope Items

	Name	Owner	Support	Access Control
Production Apps	MedExam	BTS COTS	BTS COTS	BTS COTS
	FSLab	BTS COTS	BTS COTS	BTS COTS
	Medical Examiner Records Management	BTS COTS	BTS COTS	BTS COTS
	entoas1p	BTS RAD	BTS Unix/BTS RAD	BTS RAD
	entmeddb1	BTS DBA	BTS Unix	BTS DBA
	Qualtrax Application	PCFL	Vendor	PCFL
	medQualTrax1	BTS DBA	BTS Intel	
	JusticeTrax	BTS COTS	BTS COTS	Reta Newman
	Application Server	TBD	TBD	TBD
	Database Server	TBD	TBD	TBD
DR Apps	MedExam	BTS COTS	BTS COTS	BTS COTS
	FSLab	BTS COTS	BTS COTS	BTS COTS
	droas1-vm	BTS RAD	BTS Unix/BTS RAD	BTS RAD
	entmedbdr	BTS DBA	BTS Unix	BTS DBA
QA Apps	MedExam	BTS COTS	BTS COTS	BTS COTS
	FSLab	BTS COTS	BTS COTS	BTS COTS
	entoas1t	BTS RAD	BTS UNIX/BTS RAD	BTS RAD
	entmeddb2dr	BTS DBA	BTS Unix	BTS DBA
	entqadb1	BTS DBA	BTS Unix	BTS DBA
	JusticeTrax	BTS COTS	BTS COTS	Reta Newman
	meddb1t	BTS DBA	BTS Intel	BTS DBA
medapp1t	BTS COTS	BTS Intel/BTS COTS	BTS COTS	
File Servers	MedExam2		BTS Intel	BTS
	PCFLServer2	Pam Foster	BTS Intel	BTS
	MEFIBkup1	Pam Foster	BTS Intel	BTS