## TECSEC#

# EHSS-53 - OFFICE OF TECHNICAL SECURITY MEDICAL DEVICE REVIEW WORKSHEET

REQUEST INFORMATION					
User/Unique ID:				Date:	
Phone:	Email:		C	learance:	
Org:	Facility/vIPer/R	m:			
Request Duration:	Indefinite	Date(s) o	f Use:	to	
Areas User Requires Acc	ess (Facility/vIPer/Rm):				
<b>User Access Area Types:</b>	Limited Area	VTR	SCIF	SAP	SIGMA
HSO/FSO/SSO:	HSC	/FSO/SSO	Signature:		
ľ	MEDICAL ELECTRONIC	DEVICE	INFORMATI	ON	
Type:	Make:		Model:		
S/N:			Owner:		
Link to device specificati	ons/website/data sheet: (attac	h device m	nanual and firm	ware screen sho	t to request)
I ist any disnasahla narts	/sensors/peripherals to the de	vico.			
List any disposable parts	/sensors/peripherals to the de	vice.			
Explain how the device w	ill be used. Detail and list any	peripheral	accessories req	uired for device f	unction.
<b>Comments:</b>					
DO NOT PROVIDE PERSONAL/PROTECTED HEALTH INFORMATION (PHI) WITHIN OR ATTACHED TO THIS WORKSHEET					

ATTACH

RESET

DEVICE CAPABILITY (Completed by HSO/FSO/SSO)					
Does the MED have the following capabilities: (Select all that apply)					
Camera	Microphone	Removable Media			
Wifi- 2.4 GHz	Bluetooth	Noise Cancellation			
Wifi- 5.0 GHz	Near Field Comms (NFC)	Recorder			
Wifi- 6.0 GHz Describe checked items belo	Infra-Red (IR) Comms ow.	Other			
Is there an FCC ID printed on the device or inside the user manual? If yes, list the FCC ID:					
	TECHNICAL INSPECTION	1			
Follow on Report: Comments:	Follow on Report Number:	Completed:			
Mitigations:					
Recommendation:					
*Recommendation is based on the above equ <b>Technician Name:</b>	ipment config and install location. Any changes may alter this recomm  Technician Signa				

## CUI (WHEN FILLED IN)

## TECSEC#

EHSS-53 REVIEW				
Review Assessment:				
Comments:				
D	D. C.			
Reviewer Name:	Reviewer Signature:			
ADDOO	VAL DECICION			
	VAL DECISION			
Decision:				
*Approval is based on the above equipment config and install location. A <b>Mitigations:</b>	ny changes may alter this approval. Contact your HSO/FSO	/SSO if changes are required.		
3				
Additional Mitigations:				
Additional Wingadons.				
Comments:				
Signed to Lock Form				
	Signatura	Data		
	Signature	Date		



### **USER AGREEMENT**

The user understands that approvals are required before introducing the device to an LA, VTR, or SCIF. Associated HSOs will conduct an annual review of approved devices for their respective sites. Additional approvals are required before introducing the device at other facilities outside DOE HQ.

The User certifies this request is in support of health and safety concerns of the Department of Energy's (DOE) employees and contractors. The user certifies that the Medical Personal Electronic Device (MedPED) in this request is prescribed by a licensed physician to diagnose or treat an illness, injury, or condition, disease, or its symptoms and meets accepted standards of medicine.

The user understands responsibilities for the operation and protection of the equipment. If there are any changes to the device as described in this document, such as changes in model type, terms of usages, and firmware/system updates, the User will immediately notify the HSO/FSO/SSO of any changes to the medical equipment. Any changes will require a re-inspection prior to device re-entry into the security area.

The User understands that DOE is not liable for repairs, damage, or destruction of any components as a result of any sanitation process, if deemed necessary for the protection of national security information. The user will maintain familiarity with applicable policies and apply all mitigations listed below before introducing the device into DOE HQ Security Areas.

By signing, user agrees to abide l	by users agreement and guidance in this rec	quest.	
User	User Signature	Date	
	HSO/FSO/SSO Signature	Date	

#### **USER CARRY CARD**

DOE HQ MEDICAL DEVICE AUTHORIZATION	DEVICE INFORMATION Exp:	Indefinite	
The user listed below is authorized to bring the medical device(s) listed on the back of this card into DOE HQ (Forrestal, Germantown, Portals) security	Make: Model:	SN:	
areas, to include Limited Areas and Vault Type Rooms. Compliance with the mitigations listed on the back of this card are required.  *AUTHORIZATION DOES NOT INCLUDE SCIF/SAP AREAS*	Mitigations:		
User Signature:			
Phone:			
Approval Signature:	PRIVACY.ACT STATEMENT  Collection of information on this form is authorized by the Atomic Energy Act of 1954, 42 USC 2051a,  USC 1535, and Department of Energy Organization Act, 42 USC, 7101 et seq., and 50 U.S.C. 2501 et seq. medical-related equipment decisions affecting the subject of the records. Access to or use of the infor	q. The information is used in support of rmation is permitted only to authorized	
OTS-MDWS-900-3A/Ver 1.7	DOE personnel with a need for the information to perform their duties. Information also may be shared in accordance with Routine Uses provided in the DOE Privacy Act System of Records Notice for DOE 33, Bersonnel Medical Records. Furnishing the information is voluntary, but failure to do so may result in a denial of access to certain areas within DOE sites.		

#### PRIVACY ACT STATEMENT

Collection of information on this form is authorized by the Atomic Energy Act of 1954, 42 USC 2051a, Economy Act of 1932, as amended, 31 USC 1535, and Department of Energy Organization Act, 42 USC, 7101 et seq., and 50 U.S.C. 2501 et seq. The information is used in support of medical-related equipment decisions affecting the subject of the records. Access to or use of the information is permitted only to authorized DOE personnel with a need for the information to perform their duties. Information also may be shared in accordance with Routine Uses provided in the DOE Privacy Act System of Records Notice for DOE-33, Personnel Medical Records. Furnishing the information is voluntary, but failure to do so may result in a denial of access to certain areas within DOE sites.