MyVaultMate · Data Exposure Report

Prepared for Example Dental · PC FRONT-DESK-2 · Scan completed Nov 03, 2026 · 1 device

FILES SCANNED	FILES WITH EXPOSED DATA	HIGH SEVERITY	DEVICES AFFECTED	ID NUMBERS FOUND (EST.)
5	4	8	1 of 1	7

FINDINGS BY DATA TYPE

Type	Files	High
Social Security Number	3	3
Payment Card Number	2	2
Date of Birth	1	0
Passport Number	1	1
National ID Number	1	1
Health/Medical Record	1	1

FINDINGS BY DEVICE

Device	Files	High
FRONT-DESK-2	9	8

HIGHEST-RISK FINDINGS — FIX THESE FIRST

Risk	Location	What was found	Frameworks
CRIT	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Intake-Form-Pat-Sample.txt	Social Security Number · field “SSN” · sample *****3387	PII (general), HIPAA (PHI), GDPR
CRIT	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Visit-Log-2026.txt	Social Security Number · field “SSN” · sample *****9999	PII (general), HIPAA (PHI), GDPR
CRIT	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Payments-2026.csv	Payment Card Number · sample **********1111	PII (general), GDPR, PCI DSS
CRIT	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Payments-2026.csv	Payment Card Number · sample **********0004	PII (general), GDPR, PCI DSS
CRIT	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Tax-Organizer.txt	Social Security Number · field “SSN” · sample *****1120	PII (general), HIPAA (PHI), GDPR
HIGH	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Tax-Organizer.txt	Passport Number · field “Passport” · sample ****4567	PII (general), GDPR
HIGH	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Tax-Organizer.txt	National ID Number · field “Driver's license” · sample ****4567	PII (general), HIPAA (PHI), GDPR
HIGH	FRONT-DESK-2 · C:\Users\office\Documents\Clients\Intake-Form-Pat-Sample.txt	Health/Medical Record	PII (general), HIPAA (PHI), GDPR

RECOMMENDED NEXT STEPS

THIS WEEK
Move the 8 high-severity files into a secure system of record or an encrypted folder, then delete the exposed copies.

THIS MONTH
Stop the source: find out why these files ended up where they were found (a save-to-desktop habit, an unmanaged shared drive, an old backup) and change that workflow.

ONGOING
Scans re-check every device on its configured schedule; new findings show up here as soon as they're found, before they pile up again.

Findings are metadata only: file type, location, severity, and a masked sample. Raw values are never stored or transmitted. Findings are rule-based, so expect an occasional false alarm; each shows its location and masked sample so you can confirm it in seconds. ID numbers (est.) counts distinct masked SSN, card, passport and license numbers.

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Detailed Risk Scoring

9 active finding(s) across 1 PC(s) — current state (each PC's most recent scan).

Overall risk score: 100/100 (Critical) · HIPAA 100/100 · GDPR 100/100 · PCI 96/100

Scores are 0–100 (higher = more risk). Raw per-finding details are in the CSV/XLSX exports.

Risk score by PC

PC	Overall	HIPAA	GDPR	PCI	Findings
FRONT-DESK-2	100 (Critical)	100	100	96	9

By severity

Severity	Findings
Critical	5
High	3
Medium	1

By compliance framework

Framework	Findings
PII (general)	9
HIPAA (PHI)	6
GDPR	9
PCI DSS	2

By PII type

PII type	Findings
Social Security Number	3
Payment Card Number	2
Date of Birth	1
Passport Number	1
National ID Number	1
Health/Medical Record	1

Top files by risk

File name	Path	Risk	HIPAA	GDPR	PCI	PII
Tax-Organizer.txt	…ocuments\Clients\Tax-Organizer.txt	96 (Critical)	91	96	0	3

File name	Path	Risk	HIPAA	GDPR	PCI	PII
Payments-2026.csv	…ocuments\Clients\Payments-2026.csv	96 (Critical)	0	96	96	2
Intake-Form-Pat-Sample.txt	…Clients\Intake-Form-Pat-Sample.txt	94 (Critical)	94	94	0	3
Visit-Log-2026.txt	…cuments\Clients\Visit-Log-2026.txt	80 (Critical)	80	80	0	1