



### Infrastructure Details

- Vendor will follow Mayo Clinic's standard 2-factor VPN to administer the application / database.
- Denotes vendor supplied firewall, router or bastion host. Rules need to be documented, listing source and destination ip addresses as well as ports in use in documentation packet.. If applicable. If vendor systems directly connect to Mayo's network this can be omitted.
- Identifies medical device and type.
- Backend devices such as servers are identified, including the OS in use.
- Any endpoint devices need to be identified, including the OS in use.
- If there is a third party involved this identifies the firewall owned and maintained by the third party between their presence and the internet.
- Represents the Mayo owned firewall between our internal network and internet.

### Key

Use the following icons to provide additional context to the diagram.

- # Standard / Informational
- # Non-Standard / System Limitations