

York College Non-Public Data Disclosure

Name:

Location:

Phone:

Department:

Department Chair:

Please check "yes" if you have any of the information on your Documents/Desktop or any locations on your profile or D:\ drive or S:\ drive.

Non-public Data Type	yes	no
A. Personally Identifiable Information (such as name, alias, SSN, home address, email address, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
B. NYS Private Information (e.g. ssn, driver's license, non-driver ID, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
C. Personally Identifiable Education Record (e.g. class rosters, test scores, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
D. Protected Health Information (e.g. medical records, health status, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
E. Citizenship (US citizenship status, immigration information etc.)	<input type="checkbox"/>	<input type="checkbox"/>
F. Personnel Records (e.g. disciplinary matters, evaluations, etc.)	<input type="checkbox"/>	<input type="checkbox"/>
G. Payment Card Information (e.g. credit/debit card numbers, expiration etc.)	<input type="checkbox"/>	<input type="checkbox"/>
H. Covered Financial Information (e.g. Student financial aid records etc.)	<input type="checkbox"/>	<input type="checkbox"/>
I. Restricted Procurement Information	<input type="checkbox"/>	<input type="checkbox"/>
J. Federal tax Information (FTI)	<input type="checkbox"/>	<input type="checkbox"/>
K. Intellectual Property	<input type="checkbox"/>	<input type="checkbox"/>
L. Personally Identifiable and Restricted Research Data	<input type="checkbox"/>	<input type="checkbox"/>
M. Passwords and Access Codes	<input type="checkbox"/>	<input type="checkbox"/>
N. Export Controlled Materials	<input type="checkbox"/>	<input type="checkbox"/>
O. Other Confidential Information	<input type="checkbox"/>	<input type="checkbox"/>

Please visit the link below for detail information about confidential data

<https://www.cuny.edu/wp-content/uploads/sites/4/page-assets/about/administration/offices/cis/information-security/security-policies-procedures/Data-Classification-Standard-CUNY-2019-8-19a.pdf>

Do you have the Non-Public Data on any shared drive?

If yes, please specify the shared drives below and the assigned users to the shared drive:

Print Name: _____

Signature: _____

Date: _____