

# FINANCIAL SENSITIVE DATA

Data Element	Classification	Share within unit?	Share with other units?	Share with other schools?	Share with government?	Share with the media?	Encrypted Transport?	Store on non-University servers?
Credit or debit card numbers	High Risk	No	No	No	No	No	Yes	Only with authorization and contract
Credit or debit card security codes	High Risk	No	No	No	No	No	Yes	Only with authorization and contract
Credit or debit card passwords	High Risk	No	No	No	No	No	Yes	Only with authorization and contract
Bank account number	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Customer account info	High Risk	Business / Educational	Business / Educational	Business / Educational	Business / Educational	Never	Yes	Only with authorization and contract
University cash management funds	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Wire Transfers	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Student loan info	High Risk	Business / Educational	Business / Educational	Business / Educational	Business / Educational	Never	Yes	Only with authorization and contract

*Educational or Business* means that in order for the information to be shared, there must be a legitimate educational or business need to share the data. If you are unclear if such a need exists, please talk to your supervisor.

*Encrypted Transport* means that the information must be only be transmitted using encrypted tools such as NetFiles or PEAR.

For more detailed information about these classifications please visit: <http://www.cites.uiuc.edu/security/sensitivedata/classification.html>

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Tax ID Number (FEIN)	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Donor Information	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Procurement Card Numbers (P-Card)	High Risk	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Point of Sale Transactions	Confidential	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
Parent's financial records	Confidential	Business	Business	Business	Business	Never	Yes	Only with authorization and contract
General loan interest rates	Public	Yes	Yes	Yes	Yes	Through Office of Public Affairs	Yes	Only with authorization and contract
Loan Payment Minimums	Public	Yes	Yes	Yes	Yes	Through Office of Public Affairs	Yes	Only with authorization and contract

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