

University of Nebraska Data Use Matrix						
Data Type	Standard	Classification	Steward	Email (Office 365)	Box (Research)	ITS Managed/Approved Server
Attorney - Client Privileged Information		HIGH	Office of Vice President and General Counsel	X	X	
Communications related to a lawsuit.		HIGH	Office of Vice President and General Counsel	X	X	
Communications related to a contract, such as email between the U-M Office of the General Counsel and Procurement Services related to a contract dispute with a vendor.		HIGH	Office of Vice President and General Counsel	X	X	
Controlled Unclassified Information (https://www.archives.gov/cui/registry/category-list)	NIST 800-171	HIGH	Research/PI		X	X
Credit Card or Payment Card Information	PCI	HIGH	Office of the Vice President of B&F and CFO			X
Cardholder name		HIGH				X
Credit/debit card account number		HIGH				X
Credit/debit card expiration date		HIGH				X
Credit/debit card verification number		HIGH				X
Credit/debit card security code		HIGH				
		HIGH				
Export Controlled Research	ITAR, EAR	HIGH				
NIH Research	FISMA	HIGH				
NASA Research	FISMA	HIGH				
Dept of Veterans Affairs	FISMA	HIGH				
IT Security Program and Plans	Security Data	MED	CISO			
Access and Authentication logs		HIGH	CISO			
Firewall Rules		MED	CISO			
Networking Traffic logs		MED	CISO			
National ID number	PII	HIGH				

Passport number		HIGH			
Visa permit number		HIGH			
Driver's license number		HIGH			
Bank and credit/debit card numbers		HIGH			
Disability status		MED			
Ethnicity		MED			
Gender		MED			
The location of an individual at a particular time		LOW			
Web sites visited		MED			
Materials downloaded		MED			
Any other information reflecting preferences and behaviors of an individual		MED			
Internet Protocol (IP) address (source and destination) in conjunction with other PII. IP address may identify an individual originating a transaction as well as the recipient.		MED			
Biographic/demographic data		MED			
Date and location of birth		MED			
Country of citizenship		MED			
Citizenship status		MED			
Marital status		MED			
Military status		MED			
Criminal record		MED			
Home address		MED			
Grievance information		HIGH			
Disciplinary records		HIGH			
Leave-of-absence reason		HIGH			
Payroll and benefits information		MED			
Health information		HIGH			
Student loan information	GLBA	HIGH	Director, Financial Aid		
Student financial aid and grant information	GLBA	HIGH			
Payment history	GLBA	HIGH			
Student transcripts and grades	FERPA	HIGH	Registrar		
Degree information		MED			
Class schedule		MED			

Advising records		MED				
Disciplinary records		MED				
Athletics or department recruiting information		MED				
Wire transfer information		HIGH				
Financial aid, accounting, and loan information		HIGH				
Student tuition bills		HIGH				
Advising records		MED				
Other non-directory information		MED				
NUID	FERPA	MED				
Social Security Numbers	SSN	HIGH				
Numbers in this format: 123-45-6789	SSN	MED				
Tax forms (W-2, W-4, W-9, 1099, and so on) that require Social Security numbers	SSN	HIGH				
Taxpayer Identification Number—issued by the Social Security Administration or the Internal Revenue Service (IRS)	SSN	HIGH				
Employer Identification Number—issued by the IRS	SSN	HIGH				
Sensitive Identifiable Human Subject Research	Research	HIGH				
Illegal behaviors	Student Affairs	HIGH				
Drug or alcohol abuse	Student Affairs	HIGH				
Sexual behavior	Student Affairs	HIGH				
Mental health or other sensitive health or genetic information	Student Affairs	HIGH				
Names	PHI, HIPAA	HIGH				
Telephone numbers	PHI, HIPAA	HIGH				
Fax numbers	PHI, HIPAA	HIGH				
Email addresses	PHI, HIPAA	HIGH				
Social Security numbers	PHI, HIPAA	HIGH				
Medical record numbers	PHI, HIPAA	HIGH				
Health plan beneficiary numbers	PHI, HIPAA	HIGH				
License plate numbers	PHI, HIPAA	HIGH				
URLs	PHI, HIPAA	HIGH				
Full-face photographic images	PHI, HIPAA	HIGH				

Any other unique identifying number, characteristic, code, or combination that allows identification of an individual	PHI, HIPAA	HIGH				
Other Sensitive Institutional Data		MED	CISO			
University Admissions Reports		MED	CDO			
University Factbook		MED	CDO			

