

## Data Classification Policy APPENDIX A

The following data elements require the highest level of protection. This list may expand based on future regulatory requirements. **This list is not to be construed as a comprehensive list.** Other data may also require similar protections. *Contact your Department's IT Security representative or Information Security Office ([Security@uconn.edu](mailto:Security@uconn.edu)) to discuss the security measures that must be implemented for all other data that is not considered public.*

### **Personally Identifiable Information (PII):**

Name (First Name or Initial and Last Name), when stored or displayed with one or more of the following listed data elements:

- Social Security Number
- Driver's License Identifier
- State Identification Card Identifier
- Financial Account Identifiers
- Passport Number
- Alien Registration Number
- Health Insurance Identification
- Biometric Information

### **Credit Card Information (PCI)**

- Primary Account Number (PAN)
- Cardholder Name
- Expiration Date
- Card CVV, CVD, CSC, or CID (3- or 4-digit Card Verification Code)

### **(Individual) Student University Records (FERPA)**

- Grades/Transcripts/Test Scores
- Courses Taken/Scheduled
- Advising Records
- Educational Services Received
- Disciplinary Actions
- Student Financial Aid, Grants, and Loans
- Financial Account and Payment Information (including billing statements, bank account or Credit Card Information)
- Admissions and Recruiting Information (including test scores, high school grade point average, high school class rank)
- Student Personnel Records
- Recording where students are the primary subject (audio or video)

Refer to the [University's FERPA policy](#) for additional information.

### **Personal Health Information**

Information that identifies an individual or could reasonably be used to identify the individual in conjunction with a patient's past, present, or future physical or mental health condition including:

- Name, Address, or Telephone Number
- Birthdate
- Medical Record Number
- Admission/discharge Date
- Vehicle ID
- Device ID
- Biometric Identifiers (including facial or fingerprint images)
- Other unique identifying numbers/characteristics/codes

**Financial Data**

Financial Account Information (including account/routing numbers or Financial Institution Names)