# Appendix B

## Data that <u>Must</u> be labeled as "C-3"

### "Classified" information
Data in any format that has been determined classified: (i) pursuant to Executive Order 12958 as amended by Executive Order 13526, or any predecessor Order, to be categorized national security information; or (ii) pursuant to the Atomic energy Act of 1954, as amended, to be restricted Data (RD).

### Authentication information
Authentication information is data used to prove the identity of an individual, system, or service. Examples include:
- Passwords
- Shared secrets
- Cryptographic private keys
- Hash tables

### Protected Health Information (PHI)
Protected Health Information is any information about health status, provision of health care, or payment for health care that is created or collected by a Covered Entity, and can be linked to a specific individual

#### Electronic Health Information (ePHI)
ePHI is defined as any protected health information (PHI) that is stored in or transmitted by electronic media. Electronic media includes computer hard drives as well as removable or transportable media, such as a magnetic tape or disk, optical disk, or digital memory card. Transmission is the movement or exchange of information in electronic form.  Transmission media includes the internet, an extranet, leased lines, dial-up lines, private networks, and the physical movement of removable or transportable electronic storage media.

### Payment Card Information (PCI)
Payment card information is defined as a credit card number in combination with one or more of the following data elements:
- Cardholder name
- Service code
- Expiration date

- CVC2, CVV2 or CID value
- PIN or PIN block
- Contents of a credit card's magnetic stripe

## Personal Identifiable Information (PII)

PII is defined as a person's first name or first initial and last name in combination with one or more of the following data elements:

- Social security number
- State-issued driver's license number
- State-issued identification card number
- Financial account number in combination with a security code, access code or password that would permit access to the account
- Medical and/or health insurance information

## Family Educational Rights and Privacy Act of 1974 (FERPA)

FERPA defines education records as any record that directly relates to a student and is maintained by an educational agency or a party acting on behalf of the institution. Examples of education records include, but are not limited to:

- Transcripts
- Degree audit reports
- Schedules of classes
- Class rolls
- Academic history reports
- Grade rolls
- Financial records

## Financial Student Aid (FSA) Data

FSA data is protected by the Graham-Leach-Bliley Act (GLBA) and other security outlined by the Federal Financial Institutions Examination Council (FFIEC).

## Controlled Unclassified Information (CUI)

Controlled Unclassified Information (CUI) is information that requires safeguarding or dissemination controls pursuant to and consistent with applicable law, regulations, and government-wide policies but is not classified under Executive Order 13526 or the Atomic Energy Act, as amended. CUI is often associated with DoD related information or other federally sensitive information processed or stored in non-federal information systems.

**General Data Protection Regulation (GDPR) Data**
The General Data Protection Regulation (GDPR) is a legal framework that sets guidelines for the collection and processing of personal information from individuals who live in or are citizens of the European Union (EU).

# References

1. [NIST 800-53, Security and Privacy Controls for Information Systems and Organizations](#)
2. [NIST Glossary of Terms](#)
3. [UTSA IT Policy IT0115 – Information and Computer System Classification](#)
4. [Standards for Security Categorization of Federal Information and Information Systems (FIPS 199).](#)
5. [GP-005-Data Security](#)