Information Security and Privacy Contract Review Process: Attachment 1 to Requester Due Diligence Questionnaire

Examples of Sensitive Information and Confidential Information

An individual's first name and last name OR first initial and last name PLUS the individual's: Username in combination with password or security question and answer that would permit access to an online account	An individual's first name and last name OR first initial and last name PLUS the individual's: Identification number assigned to the individual by the individual's employer
An individual's first name and last name OR first initial and last name PLUS the individual's: Email address in combination with password or security question and answer that would permit access to an online account	An individual's first name and last name OR first initial and last name PLUS the individual's: Voter's identification or other official identification
An individual's first name and last name OR first initial and last name PLUS the individual's: Work-related evaluations	An individual's first name and last name OR first initial and last name PLUS the individual's: Date of birth
An individual's first name and last name OR first initial and last name PLUS the individual's: DNA profile	Driver's license number
An individual's first name and last name OR first initial and last name PLUS the individual's: Unique biometric data, such as fingerprint, voice print, retina or iris image, or other unique physical representation	Social Security number
Financial account number, credit card number, and/or debit card number PLUS any required security code, access code, PIN or password necessary to permit access to the financial account	An individual's first name and last name OR first initial and last name PLUS the Employer taxpayer identification number
An individual's first name and last name OR first initial and last name PLUS the individual's: Unique electronic identifier or routing code PLUS any required security code, access code, PIN or password necessary to permit access to the financial account	An individual's first name and last name OR first initial and last name PLUS the individual's: Health insurance subscriber identification number
An individual's first name and last name OR first initial and last name PLUS the individual's: Unique electronic identifier or routing code PLUS any required security code, access code, PIN or password necessary to permit access to the financial account	FERPA personally identifiable education records containing one or more of the following: contact information (e.g., local and permanent addresses, telephone number, personal email), registration details (e.g., courses, times), test scores, graded assignments and graded homework; grades, advisement records, disciplinary actions; SSN
Information labeled as "Confidential" and/or "Attorney/ Client Privileged"	State-issued ID card number
An individual's first name and last name OR first initial and last name PLUS the individual's: Passport number, military identification number, or other government-issued identification number	An individual's first name and last name OR first initial and last name PLUS the Maiden name of the individual's mother
An individual's first name and last name OR first initial and last name PLUS the individual's: Tribal identification number	An individual's first name and last name OR first initial and last name PLUS the individual's: Medical information
An individual's first name and last name OR first initial and last name PLUS the individual's: Digitized or other electronic signature	An individual's first name and last name OR first initial and last name PLUS the individual's: Health insurance policy number

¹This information is not considered "Sensitive" in those cases where the authorized individual uses their own credentials to access their account.

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²This information is not considered "Sensitive" in those cases where the authorized individual uses their own credentials to access their account.

³Family Educational Rights and Privacy Act of 1974; FERPA rights apply to all sutdents who are or have been in attendance at MCCCD. FERPA does not apply to applicants who are denied admission or who were accepted but did not attend.