

IAP Information Classification Matrix

Updated 11/30/05

Type of Information	Authoritative Source	Confidentiality Classification	Integrity Classification
Adjunct Contracts	Department	RIT Confidential	
Business Agreements	Departments	RIT Confidential/ Varies	
Class Schedules	Registrar		Operationally Critical
Club Lists	Center for Campus Life	Public	
Club Member Lists	Center for Campus Life	RIT Internal Use Only	
Credit Card Information	Student Financial Services	RIT Confidential	
Degree awarded and date	Registrar	Public	
Donor information	Development	RIT Confidential	
E-mail address	ITS	Public (Faculty and staff and some students)/RIT Internal Use only (student)	
Employee Addresses	Oracle	RIT Internal Use Only/ Public/Varies	
FAFSA	Financial Aid	RIT Confidential	
Financial Aid / Grants	Financial Aid	RIT Confidential (FERPA)	
Financial Aid Apps	Financial Aid	RIT Confidential	
Forms		Public or RIT Internal Use Only until completed. May become RIT Confidential	

Type of Information	Authoritative Source	Confidentiality Classification	Integrity Classification
		depending on the information entered in the form.	
Grades	Registrar	RIT Confidential/ Aggregate may be Public	
Honors Status	Registrar	Public	
NTID Student Notes	NTID	RIT/NTID Internal Use Only	
Parent and Student Tax Returns	Financial Aid	RIT Confidential	
Salary	Payroll	RIT Confidential	
SSNs		RIT Confidential	
Student Conduct	Student Affairs	RIT Confidential	
Student Financial information <ul style="list-style-type: none"> • Bank Accounts • Wire Transfers • Payment History • Student Bills 	Student Financial Services	RIT Confidential (FERPA)	
Student Health	Student Affairs (Counseling Center)	RIT Confidential	
Student Payroll	Payroll	RIT Confidential	Operationally Critical
Student Work Schedule	Employing Department		Operationally Critical
Study Abroad Status	International Student Affairs/Enrollment Services	Public	
Thesis	ELC	Determined by author	

Type of Information	Authoritative Source	Confidentiality Classification	Integrity Classification
Visa Information	International Student Affairs	RIT Confidential	
Workshop Schedule	Offering Department		Operationally Critical

This table provides suggested classifications for RIT information. It is not authoritative and may be superseded by the authoritative sources of the information. Please send additional classification examples to infosec@rit.edu. This table will be updated periodically.