<table>
<thead>
<tr>
<th>Application/Database Name</th>
<th>Application/Database Location</th>
<th>Server location &amp; age</th>
<th>Describe Information</th>
<th>Where is the information?</th>
<th>Where is the information?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of a software system or database that supports the use or storage of Sensitive or Restricted University data including application type.</td>
<td>The IP address and hostname of the application/db server(s) including OS type.</td>
<td>List the age of the server and its physical location.</td>
<td>Describe the type of data: Student data, personal health information, social security, credit card, employment, contact information, biometric, GPS location, or mission critical information such as emails, budget/finance records, or time and attendance, etc. (e.g. FERPA, HIPAA, PCI, FISMA).</td>
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<td>Application or Database Server</td>
<td>Desktop Hardware</td>
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</tbody>
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Security Privacy Impact Assessment
Inventory of Information Applications

Name of
School/Center Business Unit:

Application/Database Name: A name of a software system or database that supports the use or storage of Sensitive or Restricted University data including application type.

Application/Database Location: The IP address and hostname of the application/db server(s) including OS type.

Server location & age: List the age of the server and its physical location.

Describe Information: Describe the type of data: Student data, personal health information, social security, credit card, employment, contact information, biometric, GPS location, or mission critical information such as emails, budget/finance records, or time and attendance, etc. (e.g. FERPA, HIPAA, PCI, FISMA).

Who is the System/Application Owner?:

List any outgoing feeds that include this data, and the organization which receives the feed:

Which classification has been applied to the data? (See Duke Data Classification Standard):

With whom is the data shared:

Estimate the volume of data:

Fiscal Year Assessment Plan (e.g. FY12, FY13):