### Sensitive Data Matrix (based on proposed SB-106)

<table>
<thead>
<tr>
<th>Name (First Name or First Initial and Last Name) combined with any of the following</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSN</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Driver’s License #</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Identification Card #</td>
<td>X</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Passport #</td>
<td>X</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Military ID #</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Any information regarding an individual’s medical history, mental or physical condition, or medical treatment or diagnosis by a health care professional.</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health Insurance Policy Number or subscriber ID or any other number used by health insurer to identify the individual</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Username or e-mail address in combination with a password or security question and answer that would permit access to an online account</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A financial account # or credit card # or debit card # combined with any required security code, access code, or password that may be used to access an individuals account</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### FERPA Reference

**PERSONALLY IDENTIFIABLE INFORMATION**

Any identifying data other than "Directory Information"

Including but not limited to:

- Social Security Number
- CWID
- Date of birth
- Residency status
- Gender/race/ethnicity
- Religious preference
- Pictures

**EDUCATION RECORDS**

Including, but not limited to:

- Class schedule
- Grades/GPA and academic standing
- Test scores
- Academic transcripts
- Disciplinary records

**DIRECTORY INFORMATION**

These items may be disclosed, unless the student has placed a “block” on Directory Information release. Confirm block on mybama or consult the Office of the University Registrar @ 348-2020

- Name
- Local & permanent address & telephone number
- UA e-mail address
- UA School/College
- Class level
- Major(s)/degree program(s)
- Dates of attendance
- Full-/part-time enrollment status
- Degrees | honors | awards received