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University
of San Diego

July 9, 2018

To Whom It May Concern:

The purpose of this memo is to summarize an annual review process to define USD systems that contain, access, or transmit data classified by USD as restricted, defined below. The systems identified as containing, accessing or transmitting this data will have defined processes to ensure logs are enabled/reviewed and internal vulnerability scans are completed. This requirement supports compliance with Federal FERPA and HIPAA law, Payment Card Industry regulations, USD recommendations and industry best practice.

Restricted data or information is defined as any confidential or personal information that is protected by law or policy and that requires the highest level of access control and security protection, whether in storage or in transit. Unauthorized access to or disclosure of information in this category could result in a serious adverse effect, cause financial loss, cause damage to the University's reputation and loss of confidence or public standing, constitute an unwarranted invasion of privacy, or adversely affect a partner, e.g., a business or agency working with the University. Specific examples of this data or information are:

- social security number
- date of birth and age
- government issued driver's license or identification number
- alien registration number
- government passport number
- employer or taxpayer identification number
- banking information (routing number, account number)
- credit card numbers, including expiration dates

By signing below, we certify that we have reviewed all USD systems in the attached Exhibit A and have identified the following systems contain restricted data or information.

- Oracle E-Business Suite
- Ellucian Banner Student Information System
- Ellucian Advance Web/iModules
- Salesforce/TargetX CRM

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Exhibit A
University of San Diego Administrative/ERP Systems (as of July 1, 2018)

- Ellucian Advance Web
- iModules (UR CRM and Gifts/Donations)
- Advizor (UR predictive analytics)
- SmartCall Call Manager (UR fund raising)
- Ellucian Banner Student Information System
- Ellucian Operational Data Store/Enterprise Data Wearhouse
- IBM Cognos Reporting and Business Intelligence Analytics
- Ellucian Luminis Portal
- Ellucian BDMS (Banner Document Management System)
- Ellucian Degree Works
- Parchment Online Transcripts
- SurveyDig
- EMS (Event Management System)
- QMATIC (OneStop Queuing application)
- Apply Yourself
- Ruffalo Cody
- Scanell and Kurz
- Salesforce/TargetX CRM
- Form Assembly
- Ellucian Degree Works
- Sunapsis (Federal International SEVIS II Compliance)
- Terra Dotta StudioAbroad
- Terra Dotta AlertTraveler
- TMA Facilities Management System
- StarRez Housing
- Onity Lock System
- SALTO Lock System
- Oracle E-Business Suite (HRMS and Finance)
- Oracle Hyperion
- PageUp Recruitment
- Kronos Payroll and Time Keeping
- SciQuest Contract Director
- KBase HR Reporting
- Noetix Finance Reporting

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- Cayuse SP/424/IRB
- Point-N-Click Health Records
- Handshake
- Gallery Systems – The Museum System (TMS)
- Campus Labs CollegiateLink (Greek Life)
- Maxient Title IX and Student Judicial
- Alertus Desktop and Digital Signage Emergency Notification
- ReGroup Emergency Notification
- PlateSmart Public Safety Application
- MOC – Minors on Campus Application
- Insight Mobile
- MySDmobile Mobile
- Future Torero Mobile
- Law Mobile
- CBORD CS Gold
- CBORD Micros
- CBORD Food Service Suite
- CBORD NetHims (inventory system)
- CBORD Event Master (catering)
- CBORD NetCatering
- CBORD UGRYD (external vendors for Campus Cash)
- NEEBO WinPrism
- Dining Menu Boards (Custom Solution through ICG)
- NuPark
- Verba (site comparison for book sites)
- Microsoft Sharepoint
- SAS Enterprise Guide (for IRP analytics)
- Civitas College Scheduler
- Projecto (for FM Capital Project Management)
- Veritix (Sports Ticketing)
- Innosoft Fusion Campus Recreation