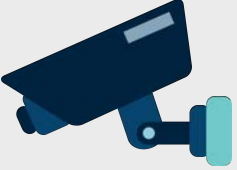# PROTECTION OF PII ANALYSIS

Review and refine the example list of district systems that house the most sensitive information. For each system, specify the strategies in place to support the protection of that information.

SYSTEM CATEGORY	SYSTEM TYPE	SECURITY PRACTICES				
		ACCESS CONTROLS	MAINTENANCE MANAGEMENT	LOG REVIEW	SECURITY MONITORING	BACKUP PRACTICES
STUDENT	**Student**					
	Cafeteria					
	NYSED Data Warehouse					
STAFF	**Financial**					
	Educator Management					
MANAGEMENT	**Security and Facilities**					
	Board Document Management					

This resource is relevant to the **PROTECTION OF PERSONALLY IDENTIFIABLE INFORMATION (PII) Part 121 of the Commissioner's Regulations Requirements.**