Application Name:

Data Owner:

Current System Owner:

Data/Information Types:

Point of Contact:

Each Question will require the following

- Comments

- Implementation Details

- Evidence

**1-1 Confidentiality, Integrity, Availability (CIA) Classification Questionnaire**

1. **Confidentiality Questions**
   1. Personal, Private, or Sensitive Information [Does the information include or contain PPSI (Personal, Private, or Sensitive Information)?]

Yes

No

* 1. Unauthorized access or disclosure impact on health and safety [What impact does unauthorized access or disclosure of information have on health safety?]
  2. Unauthorized access or disclosure of information have on health and safety [What impact does unauthorized access or disclosure of information have on health and safety?]

Severe Impact

Limited Impact

Minimal Impact

None

* 1. Unauthorized access or disclosure impact on financial information [What is the financial impact of unauthorized access or disclosure information?]

Severe Impact

Limited Impact

Minimal Impact

None

* 1. Unauthorized access or disclosure impact State Entity (SE) mission [What impact does unauthorized access or disclosure of information have on the State Entity (SE) mission?]

Severe Impact

Limited Impact

Minimal Impact

None

* 1. Unauthorized access or disclosure impact on public trust [What impact does unauthorized access or disclosure of information have on the public trust?]

Severe Impact

Limited Impact

Minimal Impact

None

* 1. Confidentiality mandated by law or regulation [Is confidentiality mandated by law or regulation? If yes, determine the impact of unauthorized access or disclosure of information.]

Yes - Severe Impact

Yes - Limited Impact

Yes - Minimal Impact

None

* 1. Information for limited distribution [Is the information intended for limited distribution? If yes, determine the impact of unauthorized access or disclosure.]

Yes - Severe Impact

Yes - Limited Impact

Yes - Minimal Impact

None

* 1. Public availability of information [Is the information publicly available?]

Yes

No