

Health Status Checks Critical Records Report v1.0

Level 1: Mission Critical

Tuesday, April 19, 2022

Source Filename	Source Row Number	Data Stewards	Dataset Title	Health Status	Date Update Due	Date Created/Imported	Date Updated	Internal Priority	Update Frequency	Data Classification	Sensitivity Rating	Public Status
Dept 2 Data Inventory.xlsx	4		Dataset 3	Invalid text data		6/2/20	4/24/23	High	Frequently	Public	Low Risk	Open
Dept 2 Data Inventory.xlsx	4		Dataset 3	Invalid date		6/2/20	4/24/23	High	Frequently	Public	Low Risk	Open
Dept 2 Data Inventory.xlsx	6		Dataset 5	Update overdue	2/18/22	2/19/21		High	Yearly	Private	Medum	Not yet open
Dept 2 Data Inventory.xlsx	6		Dataset 5	Invalid text data		2/19/21		High	Yearly	Private	Medum	Not yet open
Dept 2 Data Inventory.xlsx	7		Dataset 5	Should be open		3/19/21	Yesterday	High	Once and never again	Public		Not yet open
Dept 2 Data Inventory.xlsx	7		Dataset 5	Missing data		3/19/21	Yesterday	High	Once and never again	Public		Not yet open
Dept 2 Data Inventory.xlsx	7		Dataset 5	Invalid date		3/19/21	Yesterday	High	Once and never again	Public		Not yet open
Dept 2 Data Inventory.xlsx	8		Dataset 6	Missing data		3/24/20	12/1/21		Frequently	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	2		Dataset A	Should be open		1/2/21	1/2/22	High		Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	2		Dataset A	Missing data		1/2/21	1/2/22	High		Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	3		Dataset B	Update overdue	4/9/22	4/15/20	4/10/21	High	Yearly	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	6		Dataset D	Update overdue	5/4/21	2/2/21	44594	High	Frequently	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	6		Dataset D	Invalid date		2/2/21	44594	High	Frequently	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	7		Dataset E	Should be open		2/5/20	4/27/21	High	Frequently	Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	7		Dataset E	Update overdue	7/27/21	2/5/20	4/27/21	High	Frequently	Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	8		Dataset F	Update overdue	3/2/22	3/4/20	3/3/21	High	Yearly	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	9		Dataset G	No public record		4/15/20	3/24/21	High		Restricted	High Risk	Not yet open
Dept 4 Data Inventory.xlsx	9		Dataset G	Missing data		4/15/20	3/24/21	High		Restricted	High Risk	Not yet open
Dept 4 Data Inventory.xlsx	11		Dataset I	Invalid text data		1/2/21	1/22/22	High	Frequently	Restricted	High Risk	Not yet open
Dept 4 Data Inventory.xlsx	12		Dataset I	Should be open		2/2/21	4/1/24	High	Yearly	Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	12		Dataset I	Invalid date		2/2/21	4/1/24	High	Yearly	Public	Low Risk	Not yet open