Health Status Checks Critical Records Report v1.0

Level 3: Important
Tuesday, April 19, 2022

Source Filename	Source Row Data Stewards Number	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	5	Dataset 4	Update due soon	5/17/22	2/8/22	2/15/22	High	Frequently	Public	Low Risk	Open
Dept 2 Data Inventory.xlsx	9	Dataset 7	Update due	4/23/22	4/21/20	4/24/21	High	Yearly	Public	Low Risk	Open
Dept 2 Data Inventory.xlsx	11	Dataset 9	Update due	4/25/22		4/26/21	Low	Yearly	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	10	Dataset H	Update due	4/25/22	12/22/21	4/26/21	High	Yearly	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	11	Dataset I	Update due	4/23/22	1/2/21	1/22/22	High	Frequently	Retsricted	High Risk	Not yet open