

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	2		Dataset 1	Should be open		3/24/20	4/1/21	Low	Yearly	Public	Low Risk	Not yet open
Dept 2 Data Inventory.xlsx	2		Dataset 1	Update overdue	3/31/22	3/24/20	4/1/21	Low	Yearly	Public	Low Risk	Not yet open
Dept 2 Data Inventory.xlsx	3		Dataset 2	Missing data		4/21/20	4/10/21	Low		Public	Low Risk	Open
Dept 2 Data Inventory.xlsx	10		Dataset 8	No public record		6/2/20	3/24/21	Low	Once and never again	Restricted		Not yet open
Dept 2 Data Inventory.xlsx	10		Dataset 8	Missing data		6/2/20	3/24/21	Low	Once and never again	Restricted		Not yet open
Dept 2 Data Inventory.xlsx	11		Dataset 9	Missing data			4/26/21	Low	Yearly	Public	Low Risk	Open
Dept 4 Data Inventory.xlsx	4		Dataset C	Should be open		12/22/21	1/26/22	Low		Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	4		Dataset C	Missing data		12/22/21	1/26/22	Low		Public	Low Risk	Not yet open
Dept 4 Data Inventory.xlsx	5		Dataset D	Non public as open		1/2/21	1/2/22	Low	Yearly	Restricted	High Risk	Open
Dept 4 Data Inventory.xlsx	13		Dataset J	Missing data				Low	Realtime	Public	Low Risk	Open