# **■** NetApp

# Categories of private data

**Cloud Manager** 

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# Categories of private data

There are many types of private data that Cloud Compliance can identify in your volumes, Amazon S3 buckets, databases, and OneDrive folders. See the categories below.



If you need Cloud Compliance to identify other private data types, such as additional national ID numbers or healthcare identifiers, email ng-contact-cloud-compliance@netapp.com with your request.

# Types of personal data

The personal data found in files can be general personal data or national identifiers. The third column identifies whether Cloud Compliance uses proximity validation to validate its findings for the identifier.

Note that you can add to the list of personal data that is found in your files if you are scanning a database server. The *Data Fusion* feature allows you to choose the additional identifiers that Cloud Compliance will look for in its' scans by selecting columns in a database table. See Adding personal data identifiers using Data Fusion for details.

Туре	Identifier	Proximity validation?
General	Email address	No
	Credit card number	No
	IBAN number (International Bank Account Number)	No
	IP address	No

Туре	Identifier	Proximity validation?
National Identifiers	Belgian ID (Numero National)	Yes
	Brazilian ID (CPF)	Yes
	Bulgarian ID (UCN)	Yes
	California Driver's License	Yes
	Croatian ID (OIB)	Yes
	Cyprus Tax Identification Number (TIC)	Yes
	Czech/Slovak ID	Yes
	Danish ID (CPR)	Yes
	Dutch ID (BSN)	Yes
	Estonian ID	Yes
	Finnish ID (HETU)	Yes
	French Tax Identification Number (SPI)	Yes
	German Tax Identification Number (Steuerliche Identifikationsnummer)	Yes
	Greek ID	Yes
	Hungarian Tax Identification Number	Yes
	Irish ID (PPS)	Yes
	Israeli ID	Yes
	Italian Tax Identification Number	Yes
	Latvian ID	Yes
	Lithuanian ID	Yes
	Luxembourg ID	Yes
	Maltese ID	Yes
	Polish ID (PESEL)	Yes
	Portuguese Tax Identification Number (NIF)	Yes
	Romanian ID (CNP)	Yes
	Slovenian ID (EMSO)	Yes
	South African ID	Yes
	Spanish Tax Identification Number	Yes
	Swedish ID	Yes
	U.K. ID (NINO)	Yes
	USA Social Security Number (SSN)	Yes

## Types of sensitive personal data

The sensitive personal data that Cloud Compliance can find in files includes the following:

#### **Criminal Procedures Reference**

Data concerning a natural person's criminal convictions and offenses.

#### **Ethnicity Reference**

Data concerning a natural person's racial or ethnic origin.

#### **Health Reference**

Data concerning a natural person's health.

#### **ICD-9-CM Medical Codes**

Codes used in the medical and health industry.

#### **ICD-10-CM Medical Codes**

Codes used in the medical and health industry.

#### **Philosophical Beliefs Reference**

Data concerning a natural person's philosophical beliefs.

#### **Political Opinions Reference**

Data concerning a natural person's political opinions.

#### **Religious Beliefs Reference**

Data concerning a natural person's religious beliefs.

#### **Sex Life or Orientation Reference**

Data concerning a natural person's sex life or sexual orientation.

### Types of categories

Cloud Compliance categorizes your data as follows:

#### **Finance**

- Balance Sheets
- · Purchase Orders
- · Invoices
- Quarterly Reports

#### HR

- Background Checks
- · Compensation Plans
- Employee Contracts
- Employee Reviews
- Health
- Resumes

#### Legal

- NDAs
- · Vendor-Customer contracts

#### Marketing

- Campaigns
- Conferences

#### **Operations**

Audit Reports

#### **Sales**

Sales Orders

#### **Services**

- RFI
- RFP
- SOW
- Training

#### **Support**

Complaints and Tickets

#### **Metadata categories**

- Application Data
- Archive Files
- Audio
- Business Application Data
- CAD Files
- Code
- · Database and index files
- Design Files
- Email Application Data
- Executables
- Financial Application Data
- · Health Application Data
- Images
- Logs
- · Miscellaneous Documents
- Miscellaneous Presentations
- Miscellaneous Spreadsheets
- Videos

### Types of files

Cloud Compliance scans all files for category and metadata insights and displays all file types in the file types section of the dashboard.

But when Cloud Compliance detects Personal Identifiable Information (PII), or when it performs a DSAR search, only the following file formats are supported:

.PDF, .DOCX, .DOC, .PPTX, .XLS, .XLSX, .CSV, .TXT, .RTF, and .JSON.

### **Accuracy of information found**

NetApp can't guarantee 100% accuracy of the personal data and sensitive personal data that Cloud Compliance identifies. You should always validate the information by reviewing the data.

Based on our testing, the table below shows the accuracy of the information that Cloud Compliance finds. We break it down by *precision* and *recall*:

#### **Precision**

The probability that what Cloud Compliance finds has been identified correctly. For example, a precision rate of 90% for personal data means that 9 out of 10 files identified as containing personal information, actually contain personal information. 1 out of 10 files would be a false positive.

#### Recall

The probability for Cloud Compliance to find what it should. For example, a recall rate of 70% for personal data means that Cloud Compliance can identify 7 out of 10 files that actually contain personal information in your organization. Cloud Compliance would miss 30% of the data and it won't appear in the dashboard.

Cloud Compliance is in a Controlled Availability release and we are constantly improving the accuracy of our results. Those improvements will be automatically available in future Cloud Compliance releases.

Туре	Precision	Recall
Personal data - General	90%-95%	60%-80%
Personal data - Country identifiers	30%-60%	40%-60%
Sensitive personal data	80%-95%	20%-30%
Categories	90%-97%	60%-80%

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