

INFORMATION PRIVACY POLICY MAP

various expressions used to describe and regulate the handling of *information about individuals*

Expression used in UC policy	Which policy	RMP-8 referenced in the policy?	Law or regulation behind the policy	Department or division responsible for implementing	Terminology dictated or suggested by regulation?
"(student) personally identifiable information"	<b>UC Policies Applying to Campus Activities, Organizations, and Students</b> , Section 130.240 <a href="http://www.ucop.edu/ucophome/coordr/ucpolicies/aos/uc1302.html">http://www.ucop.edu/ucophome/coordr/ucpolicies/aos/uc1302.html</a>	No – in fact in RMP-7, which establishes responsibilities for information privacy and by inference scope for RMP-8, student records are specifically excluded	<a href="#">FERPA</a> – Federal Family Educational Rights and Privacy Act	Student Affairs & Services	FERPA uses the phrase "personally identifiable information"
"personal information" *	Section VII.B.4 of <b>RMP-8</b> <a href="http://www.ucop.edu/ucophome/policies/bfb/rmp8.html#VII.B4">http://www.ucop.edu/ucophome/policies/bfb/rmp8.html#VII.B4</a>	--	<a href="#">IPA</a> – California Information Practices Act (by way of Ca. Office of Privacy Protection Web site)	IR&C	"Personal information" is the terminology used in the IPA
"confidential information"	Section VII.B.1 of <b>RMP-8</b> <a href="http://www.ucop.edu/ucophome/policies/bfb/rmp8.html#VII.B1">http://www.ucop.edu/ucophome/policies/bfb/rmp8.html#VII.B1</a>	--	IPA exempts certain records from disclosure to the person who is the subject of the records (Ca. Civil Code §1798.40)	IR&C	UC terminology
"personal information data," or "unencrypted computerized personal information"	Section IV.D of <b>IS-3</b> <a href="http://www.ucop.edu/ucophome/policies/bfb/is3.pdf">http://www.ucop.edu/ucophome/policies/bfb/is3.pdf</a>	yes	IPA amendments resulting from SB 1386	IR&C	UC variations on the IPA terminology ("personal information")

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"restricted sensitivity personal data"	Section IV.A of <b>IS-3</b> <a href="http://www.ucop.edu/ucophome/policies/bfb/is3.pdf">http://www.ucop.edu/ucophome/policies/bfb/is3.pdf</a>	yes	FERPA or IPA, depending if it's a student record or not	IR&C owns IS-3	UC terminology
"protected health information"	<b>HIPAA</b> compliance materials <a href="http://www.universityofcalifornia.edu/hipaa/uccompliance.html">http://www.universityofcalifornia.edu/hipaa/uccompliance.html</a>	no	<a href="#">HIPAA</a>	SVP—B&F	PHI is the phrase used in the Act (HIPAA)
"confidential academic review records"	<b>APM-160-20-b (1)</b> <a href="http://www.ucop.edu/acadadv/acadpers/apm/apm-160.pdf">http://www.ucop.edu/acadadv/acadpers/apm/apm-160.pdf</a>	No, however IPA is referenced, and RMP-8 references APM 160	IPA may be the legal justification for withholding certain details in the records from the faculty member who is the subject of the records (Ca. Civil Code §1798.38)	Academic Advancement owns the APM	UC terminology
"non-confidential academic review records"	<b>APM-160-20-b (2)</b> <a href="http://www.ucop.edu/acadadv/acadpers/apm/apm-160.pdf">http://www.ucop.edu/acadadv/acadpers/apm/apm-160.pdf</a>	No, however IPA is referenced, and RMP-8 references APM 160	IPA is cited as basis for faculty access to their own records	Academic Advancement owns the APM	UC terminology
"customer information"	<b>UC Information Security Program</b> <a href="http://www.ucop.edu/irc/itsec/uc_info_security.pdf">http://www.ucop.edu/irc/itsec/uc_info_security.pdf</a>	yes	Within the scope of certain financial products, customer information as defined is regulated by the <a href="#">Gramm-Leach-Bliley</a> Safeguarding Rule (CFR 314.2)	IR&C took the lead for initial implementation of G-L-B	G-L-B

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"personal information" or "personally identifiable information"	<a href="#">Privacy Statement for Web sites that Collect Personal Information</a> (note: link opens Word® file)	No	IPA and the California Online Privacy Protection Act ( <a href="#">OPPA</a> ) are cited, and it is stated that the OPPA does not apply to the University	IR&C is promoting use of the statement, as well as adoption of OPPA provisions although OPPA does not apply to the University	IPA uses "personal information" and OPPA uses "personally identifiable information"

\* "The term 'personal information' means any information that is maintained by an agency that identifies or describes an individual, including but not limited to, his or her name, social security number, physical description, home address, home telephone number, education, financial matters, and medical or employment history. It includes statements made by, or attributed to, the individual." [Information Practices Act (IPA): Ca. Civil Code §1798.3.(a)]