Protection Level – Classification Guide

1. **What Institutional Information or IT Resources do you have?**
   - No
   - Critical Infrastructure

2. **Is this Institutional Information or IT Resources the master source of record?**
   - Yes
   - No

3. **Can the modification or disclosure of this Institutional Information or IT Resources result in small to moderate fines, penalties, or civil actions?**
   - Yes
   - No

4. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
   - Yes
   - No

5. **Does this Institutional Information or IT Resources require any special security requirements due to a contract agreement or external obligation?**
   - Yes
   - No

6. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
   - Yes
   - No

7. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
   - Yes
   - No

8. **Is the Institutional Information or IT Resources considered Critical Infrastructure?**
   - Yes
   - No

9. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
   - Yes
   - No

10. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

11. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

12. **How many records does this asset have? Is it a "large" amount?**
    - Yes
    - No

13. **Is this Institutional Information or IT Resources available for the public to view?**
    - Yes
    - No

14. **What is the context of the Institutional Information or Resources? How comprehensive is it? Can anyone misuse or abuse the information in a malicious way?**
    - Yes
    - No

15. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

16. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

17. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

18. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

19. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

20. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

21. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

22. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

23. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No

24. **Can the modification or disclosure of this Institutional Information or IT Resources result in significant privacy impacts, significant fines, penalties, regulatory action, or civil or criminal violations?**
    - Yes
    - No