



Inventory of Private and Sensitive Information in Software Applications, Databases, Web Sites, Electronic Files, Paper Forms, Reports and Other

1	2	3	4	5	6	7	8	9	10	11	12	13
Form Name	Form Type: Customer Employee Other	Private Data (Personal Identification Numbers: SSN, Employee NFC ID, Tax ID, account numbers, Farm Number, Tract Number, CLU Number, CLU ID, HEL, CLU)	Sensitive Data (Customer Name, Address, email, phone number)	Does form make sensitive or private information available to the public? (Y/N) If yes, list how.	Does form make sensitive or private information available to employees? (Y/N) If yes, list how.	Is access to form controlled?					Estimate the maximum number of sensitive or private records that can be exposed in one incident	Comments

I certify that our information has been reviewed and that any private or sensitive information has been removed or secured

Date

State Conservationist or Director