

FOR CAUSE SEPARATIONS (Employee Fired, Student Suspension, Exceptional Situations, etc.)

Classification	LDAP	Email	Email Forwarding <small>(see note e2)</small>	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner data content) <small>(see note s)</small>	Blackboard	Banner and other administrative systems <small>(see note l)</small>	Driver
Employees who are registered students	For Life	Treat as an Active Student <i>(see note e1)</i>	Treat as an Active Student	Treat as an Active Student	Disable immediately	Disable immediately	Disable immediately and disable manually added organizations	Disable immediately	Authorized Manual Notification (see note m)
For Cause Separations where senior management has identified minimal risk (excluding students)	If faculty, disable in 90 days, otherwise disable in 60 days	If faculty, disable in 90 days, otherwise disable in 60 days. Delete in 12 months	If faculty, disable in 90 days, otherwise disable in 60 days. Delete in 12 months	If faculty, disable office license in 90 days, otherwise disable office license in 60 days.	Disable immediately	If faculty, disable in 90 days, otherwise disable in 60 days	Disable manually added organizations in 60 days. If faculty, maintain access to any classes enrolled or taught 90 days, otherwise disable in 60 days. (See note b1)	Disable immediately	Authorized Manual Notification (see note m)
Employees (includes Faculty, excluding students)	If faculty, disable in 30 days, otherwise disable immediately	If faculty, disable in 30 days, otherwise disable immediately. Delete in 12 months	If faculty, Disable in 30 days, otherwise Disable immediately. Delete in 12 months	If faculty, disable office license in 30 days, otherwise disable office license immediately.	Disable immediately	If faculty, Disable in 30 days, otherwise Disable immediately	Disable manually added organizations immediately. If faculty, maintain access to any classes enrolled or taught 30 days, otherwise disable immediately. (See note b1)	Disable immediately	Authorized Manual Notification (see note m)
Exceptional Employee Separations (excluding students)	If faculty, Disable in 30 days after termination date, otherwise disable on termination date	If faculty, disable in 30 days after termination date, otherwise disable on termination date. Delete in 12 months	If faculty, disable in 30 days after termination date, otherwise disable on termination date. Delete in 12 months	If faculty, disable office license in 30 days after termination date, otherwise disable office license on termination date	Disable on termination date	Disable on termination date	Disable manually added organizations on termination date. If faculty, maintain access to any classes enrolled or taught 30 days, otherwise disable termination date. (See note b1)	Disable on termination date	Authorized Manual Notification (see note m)
Students	Disable immediately	Disable immediately and delete after 12 months	Disable immediately and delete after 12 months	disable office license immediately	N/A	Disable Immediately	Disable Immediately	Disable Immediately	Authorized Manual Notification (see note m)
Guests	Disable immediately	Disable immediately and delete after 12 months	Disable immediately and delete after 12 months	n/a	Disable Immediately	Disable Immediately	Disable immediately	Disable Immediately	Authorized Manual Notification (see note m)
UPG (u)	n/a	n/a	n/a	n/a	n/a	not granted	not granted	not granted	No driver exists
DMC (dmc)	n/a	n/a	n/a	n/a	n/a	not granted	not granted	not granted	No driver exists

NOT FOR CAUSE SEPARATIONS (Layoffs, Buyout, mandated Leave of Absences)

Classification	LDAP	Email	Email Forwarding	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner data content) (see note e)	Blackboard	Banner and other administrative systems	Driver
Employees who are registered students for current term or next term	For Life	Treat as an active student (see note e1)	Treat as an active student	Treat as an active student	Disable immediately	For Life	Maintain access to any classes enrolled or taught for 4 years, immediately disable any manually added organizations	Disable immediately	Authorized Manual Notification (see note m)
Not for Cause Separations where senior management has identified minimal risk (excluding students)	If faculty, disable in 90 days, otherwise disable in 60 days	If faculty, disable in 90 days, otherwise disable in 60 days. Delete in 12 months	If faculty, disable in 90 days, otherwise disable in 60 days. Delete in 12 months	If faculty, disable office license in 90 days, otherwise disable office license in 60 days	Disable immediately	If faculty, Disable in 90 days, otherwise Disable in 60 days	Disable manually added organizations in 60 days. If faculty, maintain access to any classes enrolled or taught 90 days, otherwise disable in 60 days. (See note b1)	Disable immediately	Authorized Manual Notification (see note m)
Employees who get immediate dismissal (excluding students)	If they have access to high risk systems and are faculty disable in 30 days, else if they have access to high risk systems and are not faculty, disable immediately, otherwise disable in 60 days.	If they have access to high risk systems and are faculty disable in 30 days, else if they have access to high risk systems and are not faculty, disable immediately, otherwise disable in 60 days. Delete in 12 months	If they have access to high risk systems and are faculty disable in 30 days, else if they have access to high risk systems and are not faculty, disable immediately, otherwise disable in 60 days. Delete in 12 months	If they have access to high risk systems and are faculty disable office license in 30 days, else if they have access to high risk systems and are not faculty, disable office license immediately, otherwise disable office license in 60 days.	Disable immediately	If they have access to high risk systems and are faculty disable in 30 days, else if they have access to high risk systems and are not faculty, disable immediately, otherwise disable in 60 days. Delete in 12 months	Disable manually added organizations immediately. If they have access to high risk systems and are faculty disable in 30 days, else if they have access to high risk systems and are not faculty, disable immediately, otherwise disable in 60 days. (see note b1)	Disable immediately	Authorized Manual Notification (see note m)

NOT FOR CAUSE SEPARATIONS CONTINUED (Layoffs, Buyout, mandated Leave of Absences)

Classification	LDAP	Email	Email Forwarding	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner data content) (see note s)	Blackboard	Banner and other administrative systems	Driver
Employees who are given 30 day notice (excluding students)	If high risk system access and faculty, disable 30 days after termination, else if high risk system access and not faculty, disable upon termination, otherwise disable 60 days after termination.	If high risk system access and faculty, disable 30 days after termination, else if high risk system access and not faculty, disable upon termination, otherwise disable 60 days after termination. Delete in 12 months	If high risk system access and faculty, disable 30 days after termination, else if high risk system access and not faculty, disable upon termination, otherwise disable in 60 days after termination. Delete in 12 months	If high risk system access and faculty, disable office license 30 days after termination, else if high risk system access and not faculty, disable upon termination, otherwise disable in 60 days after termination	Disable on last day of employment	If high risk system access and faculty disable 30 days after termination, else if high risk systems and not faculty, disable upon termination, otherwise disable 60 days after termination. Delete in 12 months	Disable manually added organizations upon termination. If high risk system access and faculty, disable 30 days after termination, else if high risk system access and not faculty, disable upon termination, otherwise disable 60 days after termination. (see note b1)	Disable on last day of employment	Authorized Manual Notification (see note m1)
Employee eligible for recall (excluding students)	Remain Active while eligible for recall and then disable in 60 days once eligibility has lapsed	Remain Active while eligible for recall and then disable in 60 days once eligibility has lapsed and delete in 12 months	Remain Active while eligible for recall and then disable in 60 days once eligibility has lapsed and delete in 12 months.	Remain Active while eligible for recall and then disable office license in 60 days once eligibility has lapsed	Disable immediately when placed on the eligible for recall list. Re-enable as appropriate if recalled.	Remain Active while eligible for recall and then disable in 60 days once eligibility has lapsed	Disable on last day of employment and disable manually added organizations, or if no access to high risk systems disable last day of employment plus 60 days and disable manually added organizations.	Disable on last day of employment	Systemic Notification is REQUIRED. See (note r).
UPG (u)	n/a	n/a	n/a	n/a	n/a	not granted	not granted	not granted	No driver exists
DMC (dmc)	n/a	n/a	n/a	n/a	n/a	not granted	not granted	not granted	No driver exists

VOLUNTARY SEPARATIONS (retirement, new job, transfer to different school, etc.)

Classification	LDAP	Email	Email Forwarding	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner access)	Blackboard	Banner and other administrative systems	Driver
Employees who are registered students for current term or next term	For Life	Treat as an active student	Treat as an active student	Treat as an active student	Disable on date the HR Banner status is changed.	For Life	Maintain access to any classes enrolled or taught for 4 years, disable immediately any manually added organizations	Disable immediately	Banner HR
Employees (excluding students, including all non-faculty employees including part-time)	For Life	If they have access to high risk systems, disable access on date the HR Banner status field is changed and delete in 12 months, otherwise disable in 60 days after the HR status field has changed and delete in 12 months.	If they have access to high risk systems, disable on date the HR Banner status field is changed and delete in 12 months, otherwise disable in 60 days after the HR status field has changed and delete after 12 months.	If they have access to high risk systems, disable office license on date the HR Banner status field is changed, otherwise disable office license in 60 days after the HR status field has changed	Disable on date the HR Banner status field is changed	For Life	Disable on the date the HR Banner status field is changed and disable manually added organizations	Disable on date the HR Banner status field is changed	Banner HR
Retirees which also include Emeritus Faculty	For Life	Keep email for life - but must renew every two years.	Keep email forwarding for life - but must renew every two years.	For faculty retirees disable office license in 18 months, for non-faculty retirees disable office license in 60 days.	Disable on date the HR Banner status field is changed	For Life	Maintain access to any classes enrolled or taught for 4 years. For non-faculty retirees, disable manually added organizations upon date the HR Banner status field is changed. For faculty retirees, do not disable manually added organizations.	Disable on date the HR Banner status field is changed	Banner HR
LTD (all employee types)	For Life	Maintain Email - but must renew every two years.	Maintain email forwarding - but must be renewed every 2 years	Disable office license upon becoming a LTD	Disable on date the HR Banner status field is changed	For Life	Maintain access to any classes enrolled or taught for 4 years and disable manually added organizations upon date the HR Banner status field is changed	Disable on date the HR Banner status field is changed	Banner HR
Active Faculty (excluding students)	For Life	Disable and delete 18 months after the HR status field has changed	Disable and delete 18 months after the HR status field has changed	Disable office license 18 months after the HR status field has changed	Disable on date the HR Banner status field is changed	For Life	Maintain access to any classes enrolled or taught for 4 years and remove from manually added organizations upon date the HR Banner status field is changed	Disable on date the HR Banner status field is changed	Banner HR
Volunteer Faculty listed as Instructor of Record	For Life	If active student, treat as an active student, otherwise disable and delete 18 months after the end of the last teaching term	If active student, treat as an active student, otherwise disable and delete 18 months after the end of the last teaching term	n/a. They are not eligible for MS office license.	Disable at end of last teaching term	For Life	Maintain Access to any classes enrolled or taught for 4 years and disable manually added organizations at the end of the last teaching term	Disable at end of last teaching term	Banner Student
Graduated (Alumni)	For Life	Disable and Delete after 18 months	For Life	Disable office license after 18 months	N/A	For Life	Maintain access to any classes enrolled or taught for 4 years	N/A	Banner Student
Students (who are not WSU graduates)	For Life	Disable and delete 18 months after the end of the last registered term	Disable and delete 18 months after the end of last registered term	Disable office license 18 months after the end of the last registered term	N/A	For Life	Maintain access to any classes enrolled for 4 years	N/A	Banner Student
Prospective Students (have not registered for a course)	For Life	Disable and Delete after 3 months	Disable and Delete after 3 months	Disable office license at the end of the admit term if they have not registered.	N/A	For Life	N/A	N/A	Banner Student

VOLUNTARY SEPARATIONS CONTINUED (retirement, new job, transfer to different school, etc.)									
Classification	LDAP	Email <small>(see note d)</small>	Email Forwarding	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner data content) <small>(see note ss)</small>	Blackboard	Banner and other administrative systems	Driver
Guests	For Life	Disable at end of actively sponsored guest period and delete after 12 months	Disable at end of actively sponsored guest period and delete after 12 months	n/a (g)	Disable at end of actively sponsored guest period.	N/A	Disable at end of actively sponsored guest period and disable manually added organizations	Disable at end of actively sponsored guest period	Guest Process in Banner
UPG	For life	Disable Immediately and delete after 12 months	Disable Immediately and delete after 12 months	Disable Immediately	Disable immediately	not granted	not granted	not granted	WSUSTU UPG employee table
DMC	Remove immediately (dmc1)	not granted	not granted	not granted	not granted	not granted	not granted	not granted	WSUSTU DMC resident table

IN CASE OF DEATH									
Classification	LDAP	Email	Email Forwarding	MS Office download eligible (must be included in campus license agreement)	Active Directory (PC access for DeskTech customers and other Security Groups)	Self-Service Access (restricted by Banner data content)	Blackboard	Banner and other administrative systems	Driver
		(see note d)				(see note ss)			
Employees - Faculty and Non-Faculty	Disable Immediately	Disable Immediately, delete 18 months after the HR status field has changed	Disable Immediately, delete 18 months after the HR status field has changed	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Banner HR or Manual Notification
Volunteer Faculty listed as Instructor of Record	Disable Immediately	Disable Immediately, delete after 18 months	Disable Immediately, delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Banner HR or Manual Notification
Emeritus Faculty	Disable Immediately	Disable Immediately and delete after 18 months	Disable Immediately and delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Banner HR or Manual Notification
Retirees	Disable Immediately	Disable Immediately, delete after 18 months	Disable Immediately, delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Banner HR or Manual Notification
Guests	Disable Immediately	Disable and delete Immediately	Disable and delete Immediately	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Manual Notification
Graduated (Alumni)	Disable Immediately	Disable Immediately, delete after 18 months	Disable Immediately, delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Manual Notification
Students	Disable Immediately	Disable Immediately, delete after 18 months	Disable Immediately, delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Manual Notification
PhD Admitted Students	Disable Immediately	Disable Immediately, delete after 18 months	Disable Immediately, delete after 18 months	Proposed: remove office license immediately	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Manual Notification
Prospective Students (have not registered for a course)	Disable Immediately	Disable and delete Immediately	Disable and delete Immediately	n/a	Disable Immediately	Disable Immediately	Disable Immediately	Disable Immediately	Manual Notification

NOTES:

- (general note 1)** For involuntary separations, the trigger to start system deprovisioning is manual. If C&IT is not notified, the automated processes will disable these accounts once the termination is entered into the HR system.
- (general note 2)** Unless email is disabled immediately, people will receive reminder notices 30 days and 15 days before their email account is removed.
- (general note 3)** All employees in central HR, WSU PD, Internal Audit, Labor Relations, OGC, and C&IT are considered to have access to high risk systems. High risk systems are defined on Appendix of Confidential Systems.
- (general note 4)** "Disable" does not apply the provisioning is kept. After disabling, provisioning would have to be requested and recreated if needed.
For email, disable implies the cessation of email capability, delete implies the removal of the data (inbox and account) associated with the email account.
- (general note 5)** Access to Administrative systems is limited to Employees and Guests. This is because for other people, there is no event that is triggered to remove access.
- (general note 6)** "Disable Immediately" means that once C&IT receives a communication from an authorized requester, C&IT will disable access as soon as operationally possible on or after the requested time.
- (note b1)** Administrative systems access will be limited to WSU employees and sponsored guests.
- (note d)** For separations in case of death, auto reply and sharing options are available to departments and families with the appropriate approval.
- (note dmc)** The only method that will be acceptable to identify a for cause or not for cause termination has occurred, will be to update the status indicator in the driving table that identifies DMC ids
- (note e1)** At WSU's discretion, the email id may be taken away from the student for a period of time to notify email senders that the person is no longer an employee
- (note e2)** Email forwarding is linked to Email. Email is being disabled to prevent the distribution of content that is no longer appropriate for the terminated persons to have.
To achieve this objective, email forwarding must also be disabled.
- (note g)** Guests are not MS Office download eligible
- (note l)** To the extent of the law, faculty own their course materials and need to have notification and time to copy these materials.
- (note m)** Manual notification of for terminating access for "For Cause" and "Not For Cause separations" must come from:
For Employees: the Unit's Business Affairs Officer, Human Resources, VP C&IT, Senior Directors of C&IT, Vice Presidents and General Counsel
For Students: Dean of Students, VP C&IT, Senior Directors of C&IT, Vice Presidents and General Counsel
- (note r)** To be able to provide access to recall eligible employees, the Human Resource system must track when a person is added to the recall eligible list, when they lose recall eligibility and when they are removed from the recall eligible list because they have been recalled. Manual notification of recall eligibility will be treated as dismissed employees.
- (note ss)** Self-Service access requires an active LDAP ID and is not separately provisioned and therefore cannot be provide with a disabled ldap id.
- (note u)** **The only method that will be acceptable to identify a for cause or not for cause termination has occurred will be to update that status indicator in the driving table that identifies UPG identities.**

Appendix of Confidential Systems

Name of Enterprise Application	High Risk Systems *	Confidential info	Sensitive info	Does C&IT maintain security	Owner Department	What level is security maintained at? Administrators, users, or both	Hosted System
ALERT	Y	Y	Y	N	Graduate & Undergraduate Admissions	Both	
Banner ERP System - Finance, HR, Alumni, Student, General, Advancement	Y	Y	Y	Y	C&IT	Both	
Big Brother	Y	N	Y	N	C&IT	Admin	
Cognos - Banner Reporting System	Y	Y	Y	Y	C&IT	Both	
Degree Works	Y	Y	Y	Y	C&IT	Both	
Echelon	Y	N	Y	N	C&IT	Admin	
EDW - Enterprise Data Warehouse	Y	Y	Y	Y	C&IT	Both	
FMLA Source	Y	Y	Y	N	HR	Admin	Hosted
Imaging	Y	Y	Y	Y	C&IT	Both	
International Scholar Management System (fsaATLAS)	Y	Y	Y	N	ISSO	Admin	
Law School Admissions System	Y	Y	Y	N	Law	User	
ODS	Y	Y	Y	Y	C&IT	Both	
Online Hiring System - OHS	Y	Y	Y	N	HR	User	Hosted
Pegasys - Public Safety Alarm Network	Y	N	Y	N	Police	N/A	
Qradar	Y	N	Y	Y	C&IT	Both	
Sales Force CRM	Y	Y	Y	N	Admissions & HR	User	Hosted
STARS - Student Tracking Advising Retention System - Registrars	Y	Y	Y	Y	C&IT	Both	
Talx (Employment verification and I-9 applications)	Y	Y	Y	N	HR	User	Hosted
UNIX / LINUX Administrator support	Y	Y	Y	Y	C&IT	Admin	
Vantage	Y	N	Y	Y	C&IT	Both	
Wayne Advising Management System (WAMS)	Y	Y	Y	N	Advising	Both	
Academica	Voluntary separations: Advisors only Not for cause: Advisors and Faculty	Y	Y	Y, LDAP	C&IT	Admin	
Broadcast Messaging Service	System Admins	Y	Y	Y, LDAP	C&IT	Admin	
Blackboard - Learning Management System	Not for cause: Advisors and Faculty	Y	Y	Y, LDAP	C&IT	Admin	
Advance	N	Y	Y	Y	Development	Both	

Appendix of Confidential Systems

Name of Enterprise Application	High Risk Systems *	Confidential info	Sensitive info	Does C&IT maintain security	Owner Department	What level is security maintained at? Administrators, users, or both	Hosted System
Appworx - Tool for Batch Schedule	N	Y	Y	Y	C&IT	Both	
CallTracker and Change apps to document & track services	N	Y	Y	Y, not IOPS	C&IT	Both	
CashNet - Credit Card Payment System - IDC 1-800-231-9182	N	Y	Y	N	Bursar	User	Hosted
Dadmin -- Directory Administration Tool	N	Y	Y	Y	C&IT	Both	
Desk Tech File Share	N	Y	Y	Y	C&IT	Both	
EasyProxy	N	Y	Y	N	Libraries	Admin	
Footprints - Tech Solutions - Ticket system	N	Y	Y	Y	C&IT	Both	
FormScape - Moore Forms Development	N	Y	Y	Y	C&IT	Both	
Grid - Research	N	Y	Y	Y	C&IT	Both	Possibly, authentication handled by LDAP
Hyperion	N	Y	Y	Y	C&IT	Both	
Jeff Dunn Class List Display	N	Y	Y	Y, LDAP	C&IT	Admin	
LDAP - Lightweight Directory Access Protocol	N	Y	Y	Y	C&IT	Admin	
Library Systems	N	Y	Y	N	Libraries	Both	
Mobile Advisor	N	Y	Y	Y, LDAP	C&IT	Admin	
myWSUcard	N	Y	Y	Y, LDAP	Bursar	Admin	
One Card	N	Y	Y	N	BusOps	Admin	
OneCard / Cbord	N	Y	Y	N	BusOps	Admin	
Oracle Databases	N	Y	Y	Y	C&IT	Both	
Parking & Transportation Services - iParc	N	Y	Y	N	BusOps	Admin	
Pipeline - University Portal	N	Y	Y	Y, LDAP	C&IT	Admin	
SMARTI - Banner generated report archive and viewing (COLD)	N	Y	Y	Y	C&IT	Both	

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Student Award Authorization	N	Y	Y	Y, LDAP	Financial Aid	Admin	
Student Clearinghouse	N	Y	Y	Y, LDAP	External	N/A	
TravelWayne - Concur	N	Y	Y	N	FisOps	Both	Hosted
Voice Mail - Network Data Systems (NDS)	N	Y	Y	N	C&IT	Admin	
Wayne Connect Email System - Zimbra and Blackberry Exchange Server	N	Y	Y	Y	C&IT	Both	Hosted
WayneBuy - Sci Quest	N	Y	Y	Y	PASS	User	Hosted
WaynePM - Performance Mgmt. eAppraisal	N	Y	Y	N	HR	User	Hosted
Windstar	N	Y	Y	N	HR	Admin	
Workflow	N	Y	Y	Y	C&IT	Both	
Active Directory - Enterprise		N	N	Y	C&IT	Both	
Ad Astra - Class Scheduling Room Assignments Interface with Banner		N	N	N	Registrar	Both	
Blackboard Monitoring Appliance - Coradiant TrueSight		N	N	N	C&IT	Admin	
Blogs.wayne.edu		N	N	N	C&IT	Admin	
C&IT Change Management Application		N	?	N	C&IT	Admin	
C&IT Wiki		N	N	N	C&IT	Admin	
CAPS - Counseling and Psychological Services		?	?	N	?	?	
COEUS - Grants Management System - Research		N	N	N	OVRP	Both	
Digital Signage		N	N	N	C&IT	Admin	
Effort Certification		N	N	Y, LDAP	Provost	Admin	
Housing Management Systems (HMS)		?	?	N	Housing	Both	Ask Housing
HR Accelerate		N	N	Y, LDAP	HR	Admin	Hosted
HR Training and Workshops		N	N	N	C&IT	Admin	
iLab Facility Management		N	N	N	Facilities	Both	
iPortal		N	N	N	Development	Both	
Lecture Capture / Echo 360 - Production environment		N	N	Y, LDAP	C&IT	Admin	
Listserv		N	N	Y	C&IT	Both	
Load Testing Environment		N	N	N	C&IT	Admin	
Luminis Snippets		N	N	N	C&IT	Admin	

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Name of Enterprise Application	High Risk Systems *	Confidential info	Sensitive info	Does C&IT maintain security	Owner Department	What level is security maintained at? Administrators, users, or both	Hosted System
Netbackup - Veritas		N	N	N	C&IT	N/A	
Netview - WSU Network Statistics		N	N	Y	C&IT	Both	
Online Giving		N	N	N	Development	Admin	
PC Clinic		N	N	N	C&IT	Admin	
RAVE/911 - Emergency Broadcast (life, limb and campus closure only)		N	N	Y	Police	Both	
Researchers Dashboard - Grants Management System - Research		N	N	Y, LDAP	Research	Admin	
Software Clearinghouse		N	N	Y, LDAP	C&IT	Admin	
Space Management (CFI)		N	N	N	Facilities	User	Hosted
Targeted Messaging System		N	N	Y	C&IT	Both	
Time & Attendance - WorkForce - EmpCenter		N	N	N	Facilities	User	Hosted
University Press		N	N	N	Univ Press	Admin	
Video Surveillance - NICE Camera System		N	N	N	Police	Admin	
VPN		N	N	Y	C&IT	Both	
Wayne Auth		N	N	Y, LDAP	C&IT	Admin	
WebTailor administration		N	N	Y	C&IT	User	
WSAM -		N	N	Y	HR	Both	