

UNT System and Institutional Information Ownership Assignments and Categories Revised July 21, 2025

| Information (Data) | Ownership Level | * Information Category | UNT | UNT Health Science Center | UNT Dallas | UNT System Administration |
|---|------------------------------|---|---|---|---|--|
| | UNT System or Institution | Confidential Information (Category I) | Provost | Provost | Provost | N/A |
| | UNT System or Institution | Confidential Information (Category I) | Associate Vice President for Enrollment Systems | Provost | Asst Dean of Admissions/VP for Enrollment Management | N/A |
| | UNT System or Institution | Public Information (Category III) | Chief Financial Officer | Chief Financial Officer | Chief Financial Officer | Vice Chancellor for Finance |
| Audit Information | UNT System | Confidential Information (Category I) | N/A | N/A | N/A | Chief Internal Auditor |
| - | UNT System or Institution | Public Information (Category III) | Institution Budget Officer | Institution Budget Officer | Institution Budget Officer | Associate Vice Chancellor for Budget and Planning |
| | • | Public Information (Category III) | Chief Financial | Chief Financial | Chief Financial | Vice Chancellor for |
| | Institution UNT System or | Confidential Information (Category | Officer Provost | Officer Provost | Officer Provost | Finance N/A |
| _ | Institution | 1) | | | | , |
| Counseling Information (non- student and non-employee) | Institution | Confidential Information (Category I) | VP of unit responsible for collection of information | VP of unit responsible for collection of information | VP of unit responsible for collection of information | N/A |
| | UNT System or Institution | This information has potential to be placed into two categories. The information is Proprietary (Category II) if the information is not personally identifiable (PII). It is Confidential Information (Category I) if PII. | VP of Advancement | VP of Advancement | VP of Advancement | Vice Chancellor for Finance |
| Employee Information | UNT System | This information may be placed into two categories depending on type. The following information is Public Information (Category III): Employee name, sex, ethnicity, salary, title, dates of employment, and home and mailing addresses and home phone numbers or information that reveals whether the employee has family members (except when an employee has indicated in writing that he/she does not wish for this information to be disclosed. All other employee information is Confidential Information (Category I). | Deputy Chief Human Capital Officer | Deputy Chief Human Capital Officer | Deputy Chief Human Capital Officer | Deputy Chief Human Capital Officer |
| | UNT System or Institution | Proprietary Information (Category II) | Head of Facilities | Head of Facilities | Head of Facilities | Head of Facilities |
| | UNT System or Institution | Confidential Information (Category I) | Assistant Vice President for Student Financial Aid and Scholarships | Director of Financial Aid | Director of Financial Aid | N/A |
| Financial Information (Student Financials) | Institution | Confidential Information (Category I) | Assistant Vice President for Student Financial | Director of Student Financial Services | Director of Student Business Services | N/A |
| | | | Services | | | |
| | UNT System or Institution | Public Information (Category III) | Services Chief Financial Officer | Chief Financial Officer | Chief Financial Officer UNT VP of | Vice Chancellor for Finance |

| Health or Medical Information | UNT System or Institution | Confidential Information (Category I) | VP of unit responsible for collection of information | VP of unit responsible for collection of information | VP of unit responsible for collection of information | VC of unit responsible for collection of information |
|--|------------------------------|---|---|---|--|--|
| Institutional Branding, Graphics, and Images | UNT System or Institution | Proprietary Information (Category II) | VP/Dir of Marketing and Communications | VP/Dir of Marketing and Communications | | VP/Dir of Marketing and Communications |
| IT Security Assessments, Security Risk Analysis, Computer Passwords, Computer Account Information, and System Logs | UNT System | Confidential Information (Category I) | | UNT System CIO | UNT System CIO | UNT System CIO |
| Law Enforcement Information | UNT System or Institution | Proprietary Information (Category II) | Chief of Police | Chief of Police | Chief of Police | Chief of Police |
| Lawyering Center Information | Institution | Confidential Information (Category | N/A | N/A | Provost | N/A |
| Legal Information | UNT System | Confidential Information (Category I) | N/A | N/A | N/A | Vice Chancellor and General Counsel |
| Library Records (Patron information) | UNT System or Institution | This information may be confidential depending on type. PII is Confidential (Category I). All other information may be Proprietary (Category II). | Dean | Director of Libraries | Provost | N/A |
| Library Records (Non-Patron information) | UNT System or Institution | Public Information (Category III) | Dean | Director of Libraries | Provost | N/A |
| Payment Information (generated by the UNT System Controller's Office) | UNT System | This information may be confidential depending on type. PII is Confidential (Category I). All other information may be Proprietary (Category II). | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations |
| Payment Information (generated by units other than the UNT System Controller's Office) | , | | Unit head | Unit head | Unit head | Unit head |
| Payroll Information | UNT System | This information may be confidential depending on type. PII is Confidential (Category I). All other information may be Proprietary (Category II). | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations |
| Policies | Institution | Public Information (Category III) | Senior Vice President for Finance and Administration | Chief Compliance Officer | Executive Vice President of Administration and Chief Financial Officer | Vice Chancellor for Finance |
| Purchasing Information | UNT System | Public Information (Category III) | Associate Vice Chancellor for Finance and Administration | Associate Vice Chancellor for Finance and Administration | Associate Vice Chancellor for Finance and Administration | Associate Vice Chancellor for Finance and Administration |
| Regulations | UNT System | Public Information (Category III) | N/A | N/A | N/A | Vice Chancellor for Organizational Effectiveness & Chief Human Capital Officer |
| Research Information (Investigation and study of material and sources) | UNT System or Institution | This information may be confidential depending on type. PII is Confidential (Category I). All other information may be Proprietary (Category II). | Provost | Provost | Chief Financial Officer | Vice Chancellor for Academic Affairs and Student Success |
| Research Information (Data analytics and institutional research data that is not owned by any other VC or VP) | UNT System or Institution | This information may be confidential depending on type. PII is Confidential (Category I). All other information may be Proprietary (Category II). | Vice President for Finance and Administration | Vice President for Strategy and Measurement | Executive Vice President for Finance and Administration and CFO | Vice Chancellor for Finance |
| Student Information | UNT System or Institution | | Associate Vice President for Enrollment Systems | Registrar | Registrar | N/A |

| Tax Information | , | This type of information has potential to be categorized as Confidential (Category I), Proprietary (Category II), or Public (Category III) depending on the type of information. Treatment varies depending on type. | N/A | N/A | N/A | Sr. Associate Controller for Operations |
|---|------------------------------|---|---|---|---|---|
| Travel Information | UNT System | All information except for some employee information is Public Information (Category III). Employee information is categorized as Confidential Information (Category I) or Public Information (Category III) depending on type. The following information is Public Information (Category III): Employee name, sex, ethnicity, salary, title, dates of employment, and home and mailing addresses and home phone numbers or information that reveals whether the employee has family members (except when an employee has indicated in writing that he does not wish this information to be disclosed. All other employee information is Confidential Information (Category I). | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations | Sr. Associate Controller for Operations |
| Other Information Not Included in this list. | UNT System or Institution | This type of information has potential to be categorized as Confidential (Category I), Proprietary (Category II), or Public (Category III) depending on the type of information. Treatment varies depending on type. | VP of unit responsible for collection of information | responsible for | VP of unit responsible for collection of information | VC of unit responsible for collection of information |