

**TOP SECRET**

## A Kentucky Educator's Guide to **TOP SECRET** Personal Information and Data Breach Awareness

Advancing technology like email, cloud systems, and social media have made it easier than ever to use or lose vast amounts of data very quickly. Many folks aren't aware of the risk/threat of a data breach, or worse, don't know what information is **TOP SECRET**. Breaches are NOT inevitable. They DO pose a significant risk to students, districts, and ourselves. This handout is a quick introduction on WHAT to protect, and HOW best to do so.

WHAT IS PERSONAL INFORMATION (P.I.)? HINT: It's **TOP SECRET**!

No matter what it's called, it might be easier to just think of it as "**top secret**." Top secret data is the stuff we need to keep secured and private because it could do the most harm to the person it's about if it was stolen or accidentally exposed. Let's focus on the 3 following privacy laws: KRS 61.931 (2014's House Bill 5), KRS 365.734 (2014's House Bill 232) and the Family Education and Rights Privacy Act (FERPA).

| EVERYONE      | KRS 61.931 – 934<br>(House Bill 5)                                                                                                                                                                                                                                                                                                                                                                              | KRS 365.734 Section 2<br>(House Bill 232)                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FERPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | What is a Data Breach?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|               | 1 <sup>st</sup> name or initial AND last name or biometric record PLUS 1 or more of the following:<br><br>An account, credit or debit card # with an access code, PIN, or password<br><br>A Social Security Number<br><br>Taxpayer ID that incorporates SSN<br><br>Driver's license or any state-issued ID<br><br>Passport number or an federally-issued ID<br><br>Individually identifiable health information | Any information or material, in any medium or format, that concerns a student and is created or provided by the student in the course of the student's use of cloud computing services, or by an agent or employee of the educational institution in connection with the cloud computing services.<br>Student data includes:<br><br>Student name<br><br>Email address<br><br>Postal address<br><br>Phone number<br><br>Any documents, photos, or unique identifiers relating to the student | Student name<br><br>Name of the student's parent or other family members<br><br>Postal address of student or student's family<br><br>Personal ID, such as SSN, student number or biometric record<br><br>Indirect IDs, i.e. DOB, place of birth, mother's maiden name<br><br>Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty | A data breach is the unauthorized (whether stolen or lost) release of top secret data that can be reasonably believed to put the security, confidentiality, or integrity of the data at risk and cause harm to 1 or more individuals. Once a person's data are lost or stolen, they can be sold multiple times to others who then steal the victim's identity, open fraudulent bank accounts or credit cards, or obtain healthcare. It can leave the victims, which includes children, many thousands of dollars in debt, depending on how long it goes on undetected. |
| STUDENTS ONLY | If these data are exposed, missing or stolen, IT IS a breach                                                                                                                                                                                                                                                                                                                                                    | Data not to be shared with vendors without appropriate use agreement                                                                                                                                                                                                                                                                                                                                                                                                                        | If these data are exposed, missing or stolen, IT MAY BE a breach                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

Is A STUDENT ID (STATE STUDENT IDENTIFIER - SSID) **TOP SECRET**?

The [Family Policy Compliance Office](#), which administers FERPA, says that student identification numbers aren't top secret as long as they "cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the student's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the student or authorized user."

KDE encourages use of the student ID (SSID) without other identifiers when possible. Do not send SSNs, full names or more information than is absolutely necessary when requesting assistance from KDE.

[Click here for more information about data privacy and security.](#)

## THE MOST COMMON DATA BREACHES, AND HOW TO PREVENT THEM

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Human error is the most common enabler of a data breach. While hackers get most of the spotlight, they wouldn't be so successful (by a WIIIIIDE margin) if, frankly, all of us weren't making it so easy for them. Here are the top most common types of data breaches in Kentucky's K12 environment, and how to prevent them.

### LOSS OR THEFT OF A USB THUMBDRIVE, LAPTOP, TABLET, OR SMARTPHONE CONTAINING P.I.

\*How to prevent the breach:

- DO NOT save or store top secret information on these devices in the first place
- DO NOT leave valuables on the seat or visible in your car; lock them in the trunk
- Encrypt the device, or the top secret Information on your device. If it's encrypted, it does not cause a data breach as long as the password isn't available

Example: P.I. is downloaded to a laptop and then the laptop is lost or stolen from your car or at a school function, it won't matter that the thief was only looking to sell the laptop; if there's P.I. on the device, that's a breach.

### PHISHING ATTACKS

\*How to prevent the breach:

- DO NOT share your password with anyone. No reputable company will EVER ask for your password
- DO NOT click on links or documents you aren't expecting - Be savvy
- DO NOT casually browse the web or check personal email from a computer or server that is used for collecting and managing top secret data, such as Infinite Campus, financial, or cafeteria programs

Phishing is a crime in which the attacker tries to trick you into downloading malware or sharing private information, such as password or SSN, by masquerading as a helpdesk, a company or even a person you know. If you fall for their trick, then the attacker has access to your accounts, your computer, or both.

### POOR OR SHARED/STOLEN PASSWORDS

\*How to prevent the breach:

- DO NOT use passwords based on "password" or the names of the seasons, months, family members, pets, or sports teams. Everyone uses them so they are VERY predictable and the first ones a hacker will try
- Use long AND memorable passwords or passPHRASES like "4sCORE&5evnYrs" (four score and seven years) which is easy to remember, but cannot be easily guessed

HINT: No one enjoys using passwords. Most people create poor, easy to remember passwords or keep them taped to monitors or "hidden" under the keyboard. Out of the possible billions of passwords, 90% of people use the same 50 passwords or styles of passwords. This makes the password memorable, but also very easy to predict.

### ACCIDENTAL SHARING OF P.I.

\*How to prevent this breach:

- DO NOT send or forward emails or documents without first checking for P.I. Once sent, that email and everything in it is YOUR responsibility, even if you are just forwarding it along.

Examples: Student reports, timesheets, job applications, screenshots for trainings or hidden columns and tabs in a spreadsheet are very common ways P.I. are accidentally shared.