

INX Implementation Plan - Public Disclosure Items

INX Deliverables	Category 3 Confidential Info?	What is confidential?	Public Disclosure?
D2 Planning Level Requirements - FINAL	Yes	All	No
D3 High Level Architecture - FINAL	Yes	All	No
D4_D7 Major Alternatives - FINAL (Content included in D8)			
D8 Implementation Plan - FINAL	Some		Yes with Redactions
System Containers	Yes	Pages 34-50	No
Appendices starting on Page 81	Yes	Pages 81-91, 97-119	No
D8 Implementation Plan Schedule	Yes	Specific technologies	Yes with Redactions
D8 OB2 Move Estimate.xls	Yes	All tabs with Technology details	Yes with Redactions

(3) Category 3 – Confidential Information

Confidential information is information that is specifically protected from disclosure by law. It may include but is not limited to:

- a. Personal information about individuals, regardless of how that information is obtained.
- b. Information concerning employee personnel records.
- c. Information regarding IT infrastructure and security of computer and telecommunications systems.