

ARIZONA

DEPARTMENT OF ADMINISTRATION
GENERAL ACCOUNTING

Arizona Financial Transparency Portal Confidentiality Certification

An updated form is required to be filed with GAO within thirty (30) calendar days of any change to confidential or sensitive information.

Agency		Date	
Requestor		EIN	

Confidential and Sensitive Information Defined

A.R.S. § 41-725 prohibits confidential information from being displayed on the Transparency Website. **Confidential** information relates to certain information that may not be released to the public as a matter of law. Confidential information includes taxpayer information, the personal identification of individuals receiving State assistance, payees' addresses or telephone numbers, attorney-client privileged information, or any other information that is designated by law as confidential or may be determined to be confidential by the ADOA. **Confidential object accounts may only be used with the written approval of the GAO.**

The best interests of the State may prohibit sensitive information from being displayed on the Transparency Website. **Sensitive** information relates to certain information that, while not confidential as a matter of law, possibly should not be released to the public because it may result in adverse consequences to the State. Sensitive data might include, for example, information relating to physical or information security, information that may affect the outcome of a legal action in which the State is involved, or information related to internal control weaknesses.

Elements of the information – most of which are contained in AFIS – that may, subject to limitations imposed by considerations of confidentiality or sensitivity, be displayed on the Transparency Website include:

- Payee's name or Invoice Number
- Transaction amount
- Descriptions of the revenue source, expenditure object or related data elements

Confidential Information

Does your agency currently have permission to use Confidential Object Accounts approved by the GAO?	Yes	No
--	-----	----

Sensitive Information

Does your agency currently process any financial transactions that include Sensitive information?	Yes	No
--	-----	----

Certification

We certify that the representations made with respect to confidential or sensitive financial data are, to the best of our knowledge, correct and that these representations will be used in determining what information will be released to the public through the State's Transparency Website.

Agency Head

Signature		EIN		Date	
Name		Title		Phone	

Agency CFO

Signature		EIN		Date	
Name		Title		Phone	

Send completed form to openbooks@azdoa.gov