

Data Handling Procedures Related to the

*Security and Privacy Governance
Levels*



Data Sensitivity

Data Handling by Security Zone - Storage

Security Zone	Definition	Requirements	Allowed Storage/Application Examples
Low			
Medium			

Data Handling by Sensitivity - Transport

Sensitivity Level	Requirements	General Constraints	Email Constraints
Green			
Blue	Yellow		

Guiding Principles for Handling Sensitive Data:

GREEN

Low Security Zone

YELLOW, ORANGE or RED

Glossary of Terms:

Cloud Hosted

Compromise or Disclosure of Sensitive Data

DMZ or Demilitarized Zone

Data Center

Data Steward

Data Encryption

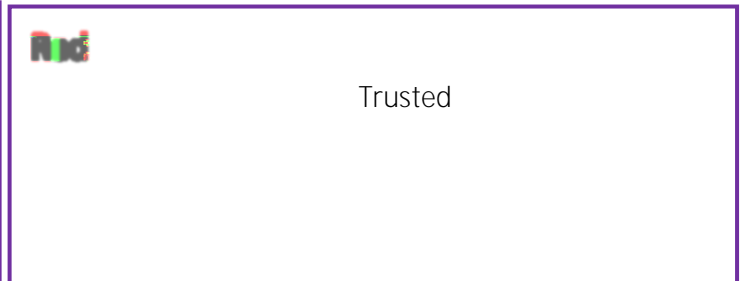
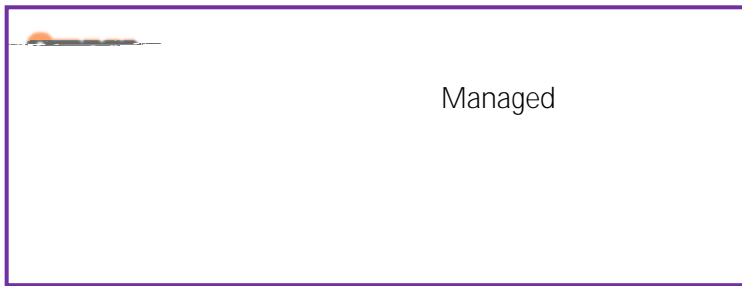
FERPA/Directory Information

HIPAA

Managed vs Unmanaged Storage



Appendix A Data Access Requirements and Device Definitions



*Note:

Device Definitions:

Trusted device all WCU-owned devices

Managed device Personally-owned (BYOD) device for which settings are managed

Registered device Personally owned (BYOD) device for which settings are not managed.

Non-trusted device Any device that is not trusted, managed, or registered

Appendix B PII Combination Data Records

Types and Examples of PII

Data Element Combinations (examples)

