

**SUBJECT:**  
SYSTEM AND DATA CLASSIFICATIONS

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- C. Level 3 System: Level 3 systems are those systems utilized by a single department and optionally shared with other departments or units which, if unavailable, create a significant impairment to the functioning of the department or providing important services to end users. Level 3 systems include EMR or EHR systems used by Health-providers, and departmental streaming media servers providing recorded or streamed classroom instruction.
- D. Level 4 System: Level 4 systems are those systems that are used by a small to moderate number of users and do not represent a significant impairment to the University mission or delivery of instruction by individual departments if they are unavailable. Level 4 systems include most departmental servers and user desktops.

Computer systems and servers may provide multiple services that fit into multiple classifications.

**II. Data Classification (See attached Data )**

- A. Level 1 Health Information: Level 1 Health Information is health-related information collect

**RELATED INFORMATION:** [Florida Information Protection Act](#); [Federal Educational Rights and Privacy Act \(FERPA\) Information](#); [Federal Health Insurance Portability and Accountability Act \(HIPAA\) Information](#); [Federal Gramm-Leach-Bliley Act \(GLBA\) Information](#)

**INITIATING AUTHORITY:** Associate Provost and Chief Information Officer

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POLICY APPROVAL  
(For use by the Office of the President)

Policy Number:   12.7  

Initiating Authority

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Policies and Procedures  
Review Committee Chair

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

President

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

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Executed signature pages are available in the Office of Compliance