

Office of the President University Policy

SUBJECT: System and Data Classifications	Effective Date:	Policy Number:
	9-24-	I.

<u>Level 4 System</u>: 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.

B. Data Classification (Stored or Transmitted Data)

Data may fall into multiple classification levels. Such data may include Social Security Numbers included in Level 1 Health Information.

III. 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

	POLICY APPROVAL (For use by the Office of the President)	
Policy Number: <u>12.7</u>	(,,	
Initiating Authority Signature: Name:		Date:
		Date:
		Date:

Executed signature pages are available in the Office of Compliance