



Policy number: 114
Policy owner: Information Technology Services

Date of initial publication: June 6, 2017
Date of latest revision: March 2, 2023

SCOPE

This policy applies to all data owned, managed, or controlled by the University of North Carolina at Chapel Hill. It covers all data, regardless of format, location, or ownership, that is used in the University's operations. The policy applies to all data, whether it is stored on a physical or digital medium, and whether it is used for internal or external purposes. The policy applies to all data, whether it is used for research, teaching, or administrative purposes. The policy applies to all data, whether it is used for internal or external purposes.

SCOPE AND APPLICABILITY

This policy applies to:

Employees (Faculty, Staff, and Student Employees)

Students

Contractors

Visitors

This policy does not apply to data owned, managed, or controlled by other organizations, including but not limited to vendors, partners, and other external organizations.

SCOPED

This policy applies to the following data categories:

Data - A (Confidential, Restricted, or Sensitive) - This category includes data that is confidential, restricted, or sensitive in nature. It includes data that is used for research, teaching, or administrative purposes. It includes data that is used for internal or external purposes. It includes data that is used for research, teaching, or administrative purposes.

Data Owner - This category includes data that is owned by the University of North Carolina at Chapel Hill. It includes data that is used for research, teaching, or administrative purposes. It includes data that is used for internal or external purposes. It includes data that is used for research, teaching, or administrative purposes.

Data Steward - This category includes data that is managed by the University of North Carolina at Chapel Hill. It includes data that is used for research, teaching, or administrative purposes. It includes data that is used for internal or external purposes. It includes data that is used for research, teaching, or administrative purposes.

Data Custodian - This category includes data that is stored by the University of North Carolina at Chapel Hill. It includes data that is used for research, teaching, or administrative purposes. It includes data that is used for internal or external purposes. It includes data that is used for research, teaching, or administrative purposes.

FERPA- Protected Student Data - I
[https://www.ferpa.gov/](#)

Least Privilege Required - I

Personally Identifiable Information (PII) - A

PCI-DSS – Payment Card Industry - D

Protected Health Information (PHI) - I
HI AA

SC/DATA CAS

T I-G, II-, III-

T D D

I D I D E D

T D :

<p>Category IV. Red</p> <p>D T</p> <p>I</p> <p>A C I -</p> <p>M</p>	<p>E</p> <p>C I (CI-D),</p> <p>C</p> <p>C (C)</p> <p>C</p> <p>H I (HI),</p> <p>I</p> <p>I I (II)</p>
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Appendix A

Data Security Classification Policy

Category Level

Data Security Classification Policy

Category Level

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Faculty / Staff Information	Category Level
Faculty / Staff Information	Category Level, I - G
Faculty / Staff Information	Category Level, I - G
Faculty / Staff Information	Category Level, I - G
Faculty / Staff Information	Category Level, II - G

(C)-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

