



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 by the University of Malaya, its subsidiaries and branches, and to all data processed by the University of Malaya, its subsidiaries and branches, and to all data stored on the University of Malaya, its subsidiaries and branches, and to all data transmitted by the University of Malaya, its subsidiaries and branches, and to all data received by the University of Malaya, its subsidiaries and branches.

SCOPE AND APPLICABILITY

This policy applies to:

- Employees (Contractual, Full-time, Part-time)
- Students
- Contractors
- Visitors

This policy does not apply to data owned by third parties, data processed by third parties, data stored on third parties, data transmitted by third parties, and data received by third parties.

SCOPE

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Data - A (Contractual, Full-time, Part-time) This policy applies to all data owned by the University of Malaya, its subsidiaries and branches, and to all data processed by the University of Malaya, its subsidiaries and branches, and to all data stored on the University of Malaya, its subsidiaries and branches, and to all data transmitted by the University of Malaya, its subsidiaries and branches, and to all data received by the University of Malaya, its subsidiaries and branches.

Data Owner This policy applies to all data owned by the University of Malaya, its subsidiaries and branches, and to all data processed by the University of Malaya, its subsidiaries and branches, and to all data stored on the University of Malaya, its subsidiaries and branches, and to all data transmitted by the University of Malaya, its subsidiaries and branches, and to all data received by the University of Malaya, its subsidiaries and branches.

Data Steward This policy applies to all data owned by the University of Malaya, its subsidiaries and branches, and to all data processed by the University of Malaya, its subsidiaries and branches, and to all data stored on the University of Malaya, its subsidiaries and branches, and to all data transmitted by the University of Malaya, its subsidiaries and branches, and to all data received by the University of Malaya, its subsidiaries and branches.

Data Custodian (IT) This policy applies to all data owned by the University of Malaya, its subsidiaries and branches, and to all data processed by the University of Malaya, its subsidiaries and branches, and to all data stored on the University of Malaya, its subsidiaries and branches, and to all data transmitted by the University of Malaya, its subsidiaries and branches, and to all data received by the University of Malaya, its subsidiaries and branches.

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

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Faculty / Staff Information	Category Level
...T... E... A...	Category I - G...
...A...	Category I - G...
...T... ..F...	Category I - G...
... ..I...	Category II - ...

...-E-... (()0...)-... (C)-7...)-8... ()-... ()... 7... 8...

