## What is DLP

Data Loss Prevention (DLP) is the process and methodologies to detect and prevent the unauthorized transmission or disclosure of restricted data. DLP depends on a combination of people, processes, and technology. These control elements work together to help ensure data is utilized in its intended manner.

## Why now?

- FGCU is required federal law to protect identities and personal information of its students and employees
- Security leaks at other state entities have made security a focus of state auditors

## Steps to DLP Program



## Restricted Data Policy

- Aims to cover:
  - How to access with "Restricted Data"
  - How to store "Restricted Data"
  - Proper disposal of "Restricted Data"
- What is Restricted Data?
  - o Data that may include the following:
    - Social Security Numbers
    - Credit Card Numbers
    - Student Judicial Affairs
    - Financial Aid Information
    - Grades with UINs and Student Names
- This policy does not prohibit you from using any of this data, it just governs how you access, store and dispose of the data