

## M04-Table of Contents

### General Tools and Exercises

1. Confidential Data Handling Blueprint *get from link and print*  
(<https://wiki.internet2.edu/confluence/display/secguide>)
2. Personal Blueprint Worksheet *a Word doc, attached to e-mail*
3. Presentation Slides *PowerPoint, attached to e-mail, probably want to format them as notes slides*
4. Human Scavenger Hunt *a Word doc, attached to e-mail*

### Governance

5. Information Security Governance Self Assessment Tool *get from link and print*  
(<http://www.educause.edu/ir/library/pdf/SEC0421.pdf>)
6. Presidents and Campus CyberSecurity *get from link and print*  
(<http://www.educause.edu/LibraryDetailPage/666?ID=ERM05613>)
7. The Privacy and Security Policy Vacuum in Higher Education *get from link and print*  
(<http://www.educause.edu/LibraryDetailPage/666?ID=ERM0651>)

### Risk Assessment

8. Risk Assessment Framework *get from link and print, but take off the comments in the wiki below*  
*“Summary”* (<https://wiki.internet2.edu/confluence/display/secguide>)
9. The “Zen” of Risk Assessment *get PDF from link and print*  
(<http://www.educause.edu/LibraryDetailPage/666?ID=EQM0527>)
10. Addressing Information Security Risk *get PDF from link and print*  
(<http://www.educause.edu/LibraryDetailPage/666?ID=EQM0541>)

### Data Classification

11. FIPS 199 Categorization of Federal Information and Information Systems *get PDF from link and print*  
(<http://csrc.nist.gov/publications/fips/fips199/FIPS-PUB-199-final.pdf>)
12. Data Classification Security Policy (George Washington University sample) *get PDF from link and print*  
(<http://my.gwu.edu/files/policies/DataClassificationPolicy.pdf>)
13. Data Classification Guidelines (Stanford University sample) *get from link and print*  
(<http://www.stanford.edu/group/security/securecomputing/dataclass.html> and  
[http://www.stanford.edu/group/security/securecomputing/dataclass\\_chart.html](http://www.stanford.edu/group/security/securecomputing/dataclass_chart.html))
14. Data Classification Standard (University of Texas/Austin sample) *get from link and print*  
(<http://www.utexas.edu/its/policies/opsmanual/dataclassification.php>)

### Data Stewardship

15. Policy on Institutional Data Management (University of Maryland sample) *get from link and print*  
(<http://www.president.umd.edu/policies/vi2200a.html>)
16. Policy on Data Management Structure and Procedures (University of Maryland sample) *get from link and print*  
(<http://www.president.umd.edu/policies/vi2300a.html>)

### Reducing Access to Sensitive Data

17. Maintaining, Storing and Using “Sensitive” Data Guide (Michigan State University sample) *get PDF from link and print*  
([http://computing.msu.edu/msd/documents/Managing\\_Sensitive\\_Data\\_Guide.pdf](http://computing.msu.edu/msd/documents/Managing_Sensitive_Data_Guide.pdf))