

## **Data Policies & Guidelines** <sup>[1]</sup>

### **The access and use of many university software platforms require careful management and security oversights.**

The policies, guidance protocols and additional resources have been compiled to help you navigate your daily work tasks while maintaining the integrity of university data and crucial software systems.

#### **Administrative Policy Statements**

- [Data Governance APS 6010](#) <sup>[2]</sup>
  - [IT Security Program APS 6005](#) <sup>[3]</sup>
  - [Providing and Using Information Technology APS 6001](#) <sup>[4]</sup>
  - [Use of Electronic Mail Administrative Policy Statement APS 6002](#) <sup>[5]</sup>
  - [Collection of Personal Data from Students and Customers Administrative Policy Statement APS 7003](#) <sup>[6]</sup>
  - [Retention of University Records Administrative Policy Statement APS 2006](#) <sup>[7]</sup>
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#### **University-wide Policies and Guidelines**

##### **General Security**

Standards for system-wide baseline security, impact security, purchasing, software as a service and more can be found on the [Office of Information Security \(OIS\) Policies webpage](#). <sup>[8]</sup>

- [Standards for Data Classification and System Security Categorization](#) <sup>[9]</sup>
  - [Data Classification](#) <sup>[10]</sup>
  - [Adverse Impact](#) <sup>[11]</sup>

##### **Data Privacy**

- [Privacy Statement](#) <sup>[12]</sup>
- [Employee Data Use Guidelines](#) <sup>[13]</sup>
- [Student Data Use Guidelines](#) <sup>[14]</sup>

For information on university-wide standards, procedures and guidelines, visit [OIS Policies](#). <sup>[8]</sup>

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## Additional Resources

### Laws and Regulations

Sources for relevant legal and compliance policies and documentation.

- [Colorado Protections for Consumer Data Privacy](#) [15]
- [Family Educational Rights and Privacy Act \(FERPA\)](#) [16]
- [Health Insurance Portability and Accountability Act \(HIPAA\)](#) [17]
- [Gramm-Leach-Bliley Act \(GLBA\)](#) [18]
- [Payment Card Industry Data Security Standard \(PCIDSS\)](#) [19]

### Cyber Risk and Compliance Committee

The [Cyber Risk and Compliance Committee](#) [20] serves to provide oversight and support of IT Security across all University of Colorado campuses.

#### Groups audience:

Data Governance

#### Right Sidebar:

campus\_specific\_policies

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**Source URL:** <https://www.cu.edu/data-governance/resources-support/data-policies-guidelines>

#### Links

- [1] <https://www.cu.edu/data-governance/resources-support/data-policies-guidelines>  
[2] <https://www.cu.edu/ope/aps/6010> [3] <https://www.cu.edu/ope/aps/6005>  
[4] <https://www.cu.edu/ope/aps/6001> [5] <https://www.cu.edu/ope/aps/6002>  
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[16] <https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html> [17] <https://www.hhs.gov/hipaa/index.html>  
[18] <https://www.ftc.gov/tips-advice/business-center/privacy-and-security/gramm-leach-bliley-act>  
[19] <https://www.pcisecuritystandards.org/> [20] <https://www.cu.edu/security/cyber-risk-and-compliance-committee>