## QUICK GUIDE RESTRICTED INFORMATION HANDLING

Making confidentiality and privacy part of your daily work

### Strategy 1:

#### Focus on What is Needed

- Collect only what is needed
  - More is not better
- View only what is needed
  - Don't look up information out of curiosity
- Keep only what is needed
  - > Follow the retention schedules
- Share only what is needed
  - Limit access to files

### Strategy 2:

### Only Use Secure Devices

- Encrypt your Tufts laptop. Contact the TTS Support Desk.
- Don't use any Tufts device for Restricted Information unless it is managed by TTS or follows TTS standards
- Don't store Restricted Information on your personal devices – except in Tufts email on a secure smart phone

### Strategy 3:

### **Protect Information on Your Devices**

- Keep it private: Lock your screen and Block your screen from sight
- Back up your data: Use Tufts Network Drives or Box or other University approved locations
- Update your operating system and applications by applying software patches
- Wipe all devices before changing the assigned user or disposing of the device

### Strategy 4:

# Only Use Tufts Approved Apps and Tools

- Only use IT apps and tools approved for Restricted Information
- Box is approved except credit card data and some research data
- Qualtrics is approved except for HIPAA, cardholder, and some research data
- Don't use DropBox or Google tools for Restricted Information
- Protect your password. Don't share it with anyone. Don't have a group password. Use a unique password for your Tufts work.
- ➤ If your office stops using a vendor, be sure any shared Tufts information is retrieved and the vendor destroys any copies.

## Strategy 5:

### Restrict Your Use of Email

- > Avoid using Email whenever possible
- Don't store Restricted Information in email delete or move the messages
- Don't use your personal email for Tufts Restricted Information
- ➤ If you use email for Restricted Information, send it encrypted chose 1 of 3:
  - 1. Stay within the @tufts.edu system
  - 2. Use an encrypted, password protected attachment
  - 3. Send from @tufts.edu to outside @tufts.edu system using [Secure] in the subject line

See Restricted Information Handling Guidelines.

### Strategy 6:

# Use Tufts\_Secure WiFi on Campus And Tufts VPN Off Campus

- When using WiFi on campus, only use Tufts\_Secure. It's the only encrypted Tufts WiFi.
- Off campus? Need to connect to a Tufts service? Always use the Tufts VPN.

### Strategy 9:

## Be Prepared for Rights Requests

- Students have rights under FERPA to view their information. Contact the school registrar.
- Individuals have personal data rights under European Data Privacy Law (GDPR) – Report any verbal or other requests to dataprivacy@tufts.edu within 24 hours

## Strategy 7:

### Print and Scan with Care

- Only use Tufts approved copiers, printers and fax machines
- Dispose of printers, scanners and fax machines securely – if there's a hard drive, be sure it's wiped
- Pick up copies immediately
- Copiers should be in a secure place

## Strategy 10:

## Report Possible Data Breaches and Information Security Incidents

- Report any potential data breach or other information security incident involving Restricted Information immediately to the TTS Support Desk: 617 627-3376
- > See the Reporting Information Security Incidents Guide on it.tufts.edu

## Strategy 8:

## Protect your Paper Documents

- Store the information securely. Use two locks for paper documents with Restricted Information
  - Locked file cabinet or desk
  - Locked office or other space
- Use cross-cut shredders or Shred-It bins
- Keep offices physically secure
- Keep papers out of view of passersby

# Where to Get Help and Find More Information

- Restricted Information Handling Guidelines
- > AccessTufts at <u>access.tufts.edu/</u>
- > TTS website at it.tufts.edu
- Your Information Steward. See the <u>Information Steward Contact List.</u>
- > TTS Support Desk:
  - 617 627-3376 or it@tufts.edu
- ➤ GDPR Consultations:

Email dataprivacy@tufts.edu