

Purpose

The purpose of this policy is to provide the information security requirements at Fitchburg State University (FSU) for the use of encryption algorithms to protect confidential or restricted information.

Scope

This policy applies to the encryption algorithms used to protect confidential and restricted information. A risk-based approach drives all FSU data encryption requirements. Considerations include legal or regulatory requirements, data inventory, classification, method(s) of access, storage or transmission mechanisms, and other contributing security controls in place.

Policy

Fitchburg State University shall use approved encryption algorithms to protect restricted information. Fitchburg State University must use only approved cryptographic techniques and follow federal regulations and adhere to legal authority that is granted for the dissemination and use of encryption technologies.

All end-user laptops and desktops will be encrypted using appropriate Windows, Apple or other operating system encryption software.

Mobile storage containing confidential or restricted information shall be encrypted to the same standard as the operating system it is attached to.

Role

IT Security Team: Ensure awareness and compliance with this policy. Ensure that this policy and all component policies and procedures are maintained and implemented.

IT Staff: Ensure that confidential and restricted data is appropriately protected. Implement encryption policies and procedures in accordance with FSU configuration standards.

Management Team: Provide information to aid in the risk analysis to determine the necessity and applicability of encryption mechanisms.

References CIS

3.6 Encrypt Data on End-User Devices
3.9 Encrypt Data on Removable Media
3.10 Encrypt Sensitive Data in Transit
3.11 Encrypt Sensitive Data at Rest
11.3 Protect Recovery Data

References PCI

PCI
Requirement 3: Protect Stored Cardholder Data
Requirement 4: Encrypt transmission of cardholder data across open, public networks.

MA 201 CMR 17:00
Section 17.15

Enforcement

Any employee found to have violated this policy may be subject to disciplinary action, up to and including loss of access rights and/or termination of employment under adherence to their respective collective bargaining agreement. Students found to have violated this policy may have their access removed and may have additional actions taken as directed by the Student Code of Conduct.

Security Level Public