

Data Security Management Information Sheet - PDPH IRB

Please provide the following information. Your IT department should be able to assist you if you do not know the answers. Please feel free to attach additional sheets if you require more room for your answers.

Where are the identifiable data hosted?

Are systems and networks that host, process and/or transfer these data 'protected' (isolated or separated) from other systems and or networks?

Have you implemented encryption on all devices and media in which these data are stored?

If you answered yes to the previous question, what encryption standards did you implement?

When transmitting data, what encryption standards do you use?

When transmitting data, what applications do you use (SFTP, Email, Amazon S3, etc.)?

Will identifiable data be entered or stored on any personal devices such as a home computer, laptop, tablet, phone or other privately owned device?

What sort of auditing do you have in place for access to these data ?

Are all data behind a password protected system?

What is the password policy for your organization?

Please list any additional security measures taken to protect data.