

# Securing Your Records

Type of Records	Highly Sensitive	Sensitive	Private	Unclassified
<ul style="list-style-type: none"> <li>➢ Data subject to regulatory control</li> <li>➢ Medical</li> <li>➢ Children and Young Persons</li> </ul>	Records are classified as <b>Highly Sensitive</b>			
<ul style="list-style-type: none"> <li>➢ Financial Information</li> <li>➢ Research Data (personal medical data)</li> </ul>	Records are classified as <b>Highly Sensitive</b>			
<ul style="list-style-type: none"> <li>➢ Staff and Student Personal Information</li> <li>➢ Exam material / results</li> <li>➢ Credit Card</li> </ul>	Records are classified as <b>Sensitive or higher</b>			
<ul style="list-style-type: none"> <li>➢ Business unit process and procedure</li> <li>➢ Unpublished intellectual property</li> </ul>	Records are classified as <b>Private or higher</b>			
<ul style="list-style-type: none"> <li>➢ IT system design / configuration</li> </ul>	Records are classified as <b>Private or higher</b>			
<ul style="list-style-type: none"> <li>➢ Faculty and staff directory information</li> <li>➢ Published research data</li> <li>➢ Course catalogues</li> </ul>	Records are classified as <b>Unclassified or higher</b>			

Data Classification Standard information can be found here: <https://www.datagovernance.unsw.edu.au/data-classification-standard>



# RAMS Access Controls

Highly Sensitive	Sensitive	Private	Unclassified
<p><b>RAMS Access Control Requirement:</b></p> <p>Mandatory restriction.</p> <p>Access Control must be applied to restrict only those positions and/or business unit(s) that require access to this information.</p> <p><b>Access Controls:</b></p> <p>View Document: &lt;Special Access Group or individual positions&gt; View Metadata: &lt;Special Access Group or individual positions&gt;</p> <p><b>Review Period:</b></p> <p>Every 6 months</p>	<p><b>RAMS Access Control Requirement:</b></p> <p>Mandatory restriction.</p> <p>Access Control must be applied to restrict all Units/Departments that require access to this information.</p> <p><b>Access Controls:</b></p> <p>View Document:&lt;Division or subgroup&gt; View Metadata:&lt;Division or subgroup&gt;</p> <p><b>Review Period:</b></p> <p>Every 1 year</p>	<p><b>RAMS Access Control Requirement:</b></p> <p>Optional, required for business purposes only.</p> <p><b>Access Controls:</b></p> <p>View Document:&lt;Division or subgroup&gt; View Metadata:&lt;Division or subgroup&gt;</p> <p><b>Review Period:</b></p> <p>Every 2 years</p>	<p><b>RAMS Access Control Requirement:</b></p> <p>Optional, required for business purposes only.</p> <p><b>Access Controls:</b></p> <p>View Document:&lt;Unrestricted&gt; View Metadata:&lt;Unrestricted&gt;</p> <p><b>Review Period:</b></p> <p>Not required</p>

**BETTER RECORDS MEAN**

**BETTER BUSINESS**