

# Organizational Data Security Policy

## 1. Purpose

This document establishes the security policy for protecting organizational data assets against loss, unauthorized disclosure, or unauthorized modification.

## 2. Scope

This policy applies to all employees, contractors, and third parties who access, store, or process organizational data.

## 3. Policy Statements

### 3.1 Data Classification

- All data must be classified as Public, Internal, Confidential, or Restricted.
- Data classification determines required protection measures.

### 3.2 Access Control

- Access to organizational data shall follow the principle of least privilege.
- Authentication and authorization are required for access to Confidential or Restricted data.

### 3.3 Data Protection

- Encryption must be used for transmitting and storing Sensitive, Confidential, or Restricted data.
- Sensitive data shall not be stored on personal devices without approval.

### 3.4 Incident Response

- All suspected or actual security incidents must be reported to the Security Team immediately.
- An investigation and response will be initiated as per the Incident Response Procedure.

### 3.5 Data Retention and Disposal

- Data must be retained only as long as required by law or business need.
- Obsolete data must be disposed of securely to prevent unauthorized access.

## 4. Roles and Responsibilities

- All users are responsible for complying with this policy.
- The Security Team oversees policy implementation and guidance.
- Management ensures staff are informed and trained as needed.

## 5. Enforcement

Violation of this policy may result in disciplinary action, up to and including termination of employment or contract.

## 6. Review and Revision

This policy shall be reviewed annually and updated as required to reflect changes to organizational needs or

legal requirements.