DLP Plan Worksheet

Fabrikam has the following environments and zero DLP policies today

Image showing a list of environments that fabrikam currently has. Personal productivity, Market Research Dev,Test, Prod, Central IT, Power Users, Sales, and 37 others


In the following document the DLP policies and their environments included/excluded. You may find it helpful to draw them on a whiteboard, or scratch piece of paper, Visio or PowerPoint. Your goal here is to create a restrictive policy for the default environment and all new environments, create dedicated policies for specific environments or groups of environments based on their needs, create a less restrictive environment for a dedicated power users environment.

# DLP #1 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #2 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #3 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #4 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #5 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #6 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #7 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name

# DLP #8 - <name>

## Includes Environments

* Env Name

## Excludes Environments

* Env Name