**Data Protection Procedure**

**COMPANY NAME**

**Version #**

**Last Revision Date:**

Document Classification

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**Procedure Information**

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| **Prepared By** | |
| **Name:** |  |
| **Department / Title:** |  |
| **Email Address:** |  |
| **Phone #:** |  |

**Revision History**

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| --- | --- | --- | --- |
| **Version** | **Revision Date** | **Description** | **Pages Affected** |
| 1.0 | [DATE] | Initial version of procedure | All |
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Policy Requirement Reference

|  |  |  |
| --- | --- | --- |
| **Control #** | **Control Description / Requirement** | **NIST 800-53** |
| **3.1.22** | Control information posted or processed on publicly accessible information systems. | AC-22 |
| **3.8.4** | Mark media with necessary CUI markings and distribution limitations. | MP-3 |
| **3.8.5** | Control access to media containing CUI and maintain accountability for media during transport outside of controlled areas. | MP-5 |
| **3.8.6** | Implement cryptographic mechanisms to protect the confidentiality of CUI stored on digital media during transport unless otherwise protected by alternative physical safeguards. | MP-5(4) |

Procedure

The Organization: