***[GA-DB.78] Prompt - Block email with encrypted/password protected attachment or client metadata tagged document to non-approved domains.***

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| ***Version:*** | 1.0 | ***Requested:*** | 27 June 2017 |
| ***Updated:*** |  | ***Implemented:*** |  |
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| ***Policy:*** | [GA-DB] – Deutsche Bank Email Policy | ***Key Value:*** | GA-DB |
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| ***Rule:*** | [GA-DB.78] Prompt - Block email with encrypted/password protected attachment or client metadata tagged document to non-approved domains. | ***Key Value:***  ***Key Disable Value:*** | GA-DB = TRUE  GA-DB.78 = FALSE |
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| ***Rule Category:*** | **GA-DB** | ***Platform*** | ☒ Windows  ☐ Mac OSX |
| ***Location:*** | GA-DB |
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| ***Criteria:*** | A block prompt will be presented and the action will blocked when:   * A user attempts to send an email via Lotus Notes that contains an encrypted/password protected file to unapproved domains. The rule should block the file being sent to unapproved domain, if DG unable to content inspect a file. * A user attempts to send an email via Lotus Notes that contains client metadata (document property) tagged files to unapproved domains.   **GA-DB Metadata Tag:**  “Deutsche Bank” (case insensitive)  **GA-DB Approved Domains:**  - \*db.com  - \*pwc.com | | |
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| ***Control / Rule Type:*** | ☒ Prompt - Block  ☐ Prompt - Justify  ☐ Prompt – Warn | ☐ Prompt - Warn  ☐ Prompt - Encrypt  ☐ Classify\* | ☐ Block  ☐ Monitor  ☐ Encrypt |
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| ***Prompt Selection:*** | ☐ Prompt #1                   ☐ Prompt #2               ☐ Prompt #3    ☐ Prompt #4  ☐ Prompt #5                   ☒  New Prompt Required   ☐ New Language \_\_\_\_\_\_\_  **Prompt Verbiage:**  You have attempted to send an email containing Deutsche Bank information to a non approved domain/s or this email violates this client's attachment encryption policy. Please contact the individuals on your engagement team responsible if you have more questions. | | |
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| ***Egress Channel:*** | ☒ Email  ☐ Network Upload  ☐ Network Download | ☐ Removable Media  ☐ CD/DVD  ☐ USB | ☐ Print  ☐ ADE  ☐ Other: |
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| ***Severity:*** | ☐ Informational  ☐ Low | ☒ Medium  ☐ High | ☐ Critical  ☐ \*Expedited Rule |
|  |  | | |
| ***Alerting:*** | ☒ Alert & Event | ☐ Event Only | ☐ None |
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| ***Full Description:*** | A block prompt will be presented and the action will blocked when:   * A user attempts to send an email via Lotus Notes that contains an encrypted/password protected file to unapproved domains. The rule should block the file being sent to unapproved domain, if DG unable to content inspect a file. * A user attempts to send an email via Lotus Notes that contains client metadata (document property) tagged files to unapproved domains.   **GA-DB Metadata Tag:**  “Deutsche Bank” (case insensitive)  **GA-DB Approved Domains:**  - \*db.com  - \*pwc.com | | |