

I. Data Management Safeguards

Nascate adheres to NIST 800-53 for its IT Security posture. In addition, Nascate relies upon several policies, procedures, standards, and testing to secure its data. With the main focus on Nascate Privacy Manual and Nascate Technical Security Policy, Nascate has implemented technical, administrative, and physical controls for the safeguarding of data.

A sampling of these controls includes:

- Access Control
- Logging
- Monitoring
- Firewall
- Intrusion Detection and Prevention

- Antivirus
- Encryption
- Two-Factor Authentication
- System Hardening
- Risk Assessment
- Data Classification
- Awareness and Training
- Incident Response

II. Key Personnel

I, Kevin Buchan Jr. (user of the data), and Walt Mykins (custodian of the data) will be the only personnel who will have access to the data.

Other key personnel will supervise the projects (e.g., to design methods, maximize utility, etc.), but these personnel **will not have access to the data.**

These personnel include members of my dissertation committee.

Dissertation Committee

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