CONTROL FOR PUBLIC DATA

KEY: N/A: Not Applicable, X: Required, O: Optional/Not Required

	Paper based document	Personal computer	Mobile device	University workstation	Onsite server	Remote server or cloud
Labelling or disclaimer	O	O	O	O	O	O
Documentation	O	O	O	O	O	O
Configuration Hardening	N/A	O	O	X	X	X
Antivirus	N/A	O	O	X	X	X
Audit and Logging	N/A	O	O	X	X	X
Backup and Recovery	N/A	O	O	O	X	X
Secure Communications	N/A	O	O	O	O	X
Patch Management	N/A	X	X	X	X	X
Password Protection	N/A	O	O	X	X	X
Encryption	N/A	O	O	O	O	O
Service Level Agreement	N/A	N/A	N/A	N/A	N/A	X
Vulnerability Scanning	N/A	O	O	O	O	O

CONTROL FOR INTERNAL DATA

KEY: N/A: Not Applicable, X: Required, O: Optional/Not Required

	Paper based document	Personal computer	Mobile device	University workstation	Onsite server	Remote server or cloud
Labelling or disclaimer	O	O	O	O	O	O
Documentation	O	O	O	O	O	O
Configuration Hardening	N/A	X	X	X	X	X
Antivirus	N/A	X	X	X	X	X
Audit and Logging	N/A	O	O	X	X	X
Backup and Recovery	N/A	O	O	O	X	X
Secure Communications	N/A	X	X	X	O	X
Patch Management	N/A	X	X	X	X	X
Password Protection	N/A	X	X	X	X	X
Encryption	N/A	O	O	O	O	X
Service Level Agreement	N/A	N/A	N/A	N/A	N/A	X
Vulnerability Scanning	N/A	O	O	O	X	O

CONTROL FOR CONFIDENTIAL DATA

KEY: N/A: Not Applicable, X: Required, O: Optional/Not Required

	Paper based document	Personal computer	Mobile device	University workstation	Onsite server	Remote server or cloud
Labelling or disclaimer	X	X	X	X	X	X
Documentation	O	O	O	O	O	O
Configuration Hardening	N/A	X	X	X	X	X
Antivirus	N/A	X	X	X	X	X
Audit and Logging	N/A	O	O	X	X	X
Backup and Recovery	N/A	O	O	O	X	X
Secure Communications	N/A	X	X	X	X	X
Patch Management	N/A	X	X	X	X	X
Password Protection	N/A	X	X	X	X	X
Encryption	N/A	X	O	X	X	X
Service Level Agreement	N/A	N/A	N/A	N/A	N/A	X
Vulnerability Scanning	N/A	O	O	O	X	O