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Document Review Log

Date Reviewed	Description of Changes
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Availability – A loss of Availability is the disruption of access to or use of information or an information system.

FIPS 199 also defines three categories of potential impact on organizations and individuals for each of these three security objectives, should there be a breach of security:

Low - The loss of confidentiality, integrity, or availability could be expected to have a limited adverse effect on organizational operations, organizational assets, or individuals.

Moderate - The loss of confidentiality, integrity, or availability could be expected to have a serious adverse effect on organizational operations, organizational assets, or individuals.

High - The loss of confidentiality, integrity, or availability could be expected to have a severe or catastrophic adverse effect on organizational operations, organizational assets, or individuals.

Based on these guidelines, the categorization of systems, whether hosted by or third-party providers, varies based on the business function supported. For example, systems that carry personal information, including demographic, financial, academic, or credit card information, must have a specific focus on preserving the confidence and integrity of that information. Systems that support daily operations



Data Classification

The confidentiality and integrity categorization of each system, in turn, driven by the classification of the data





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8. Health Insurance Portability and Privacy Act of 1996 (HIPAA), <https://aspe.hhs.gov/report/healthinsurance-portability-and-accountabilityact-1996>
 9. HIPAA for Professionals, <https://www.hhs.gov/hipaa/forprofessionals/index.html>
 10. HITECH Act Enforcement Interim Final Rule, <https://www.hhs.gov/hipaa/forprofessionals/specialtopics/HITECH-act-enforcementinterim-final-rule/index.html>

