

SOUTH AUSTRALIAN PROTECTIVE SECURITY FRAMEWORK

Minimum protections and handling requirements for **PROTECTED** information

BIL 3	PROTECTED – serious damage to the state or national interest, organisations or individuals.
Protective marking	<ul style="list-style-type: none"> - Text-based marking must be applied to PROTECTED documents (including emails). - It is recommended that text markings are in capitals, bold, large fonts and a distinctive colour (red preferred). Markings should be placed at the top <u>and</u> bottom of each page. - If text-based markings cannot be used, colour-based markings must be used. The preferred colour for PROTECTED is blue (RGB 79, 129, 189). - For paragraph grading indicators, PROTECTED should be written in full or abbreviated to (P) and placed at the start or end of the paragraph or in the margin adjacent to the first letter.
Access	<ul style="list-style-type: none"> - Need-to-know principle applies to all PROTECTED information - Ongoing access to PROTECTED information requires a Baseline security clearance, or above. - Temporary access to PROTECTED information must be supervised.
Use	<ul style="list-style-type: none"> - PROTECTED can be used in security zones 1-5 - Outside agency facilities (including at home): <ul style="list-style-type: none"> o apply agency procedures which must include conducting a security risk assessment of the proposed work environment o for occasional home-based use, apply agency procedures and exercise judgement to assess the environmental risk - Use of PROTECTED information outside agency facilities or the home (e.g. external agency offices, cafés) is not recommended, but if necessary: <ul style="list-style-type: none"> o apply agency procedures and o exercise judgement to assess the environmental risk
Storage	<ul style="list-style-type: none"> - PROTECTED information must not be left unattended. Information must be stored securely when unattended. Mobile devices that process, store or communicate PROTECTED information may be left unattended if in a secured state (password protected, encrypted etc.) - When storing PROTECTED information inside agency facilities (zones 2-5 only): <ul style="list-style-type: none"> o in zones 4-5, store in a lockable container o in zone 2-3, store in class C container - It is not recommended to store PROTECTED information outside agency facilities (including at home), but if necessary: <ul style="list-style-type: none"> o apply requirements for carrying outside agency facilities o for regular, ongoing home-based work, install and store in a Class C or higher container o for occasional home-based work, retain in personal custody (positive control), or for brief absences from home, apply agency procedures and exercise judgement to assess environmental risk o return to agency facilities as soon as practicable - When storing mobile devices which process, store or communicate PROTECTED information inside agency facilities (zones 1-5): <ul style="list-style-type: none"> o in zones 4-5, if in a secured state, recommended storing in lockable container; if in an unsecured state, you must use a lockable container o in zones 2-3, if in a secured state, recommend storing in a lockable container; if in an unsecured state, store in a Class C container o in zone 1, if in a secured state, store in a Class C container; if in an unsecured state, store in a higher security zone - Storage of mobile devices outside of agency facilities: <ul style="list-style-type: none"> o apply requirements for carrying outside agency facilities o apply agency procedures and exercise judgement to assess environmental risk

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	<ul style="list-style-type: none"> ○ if in a secured state, recommend storage in a lockable container; if in an unsecured state, store in a Class C container or higher.
Carry	<ul style="list-style-type: none"> - When carrying PROTECTED information outside of agency facilities, information must be retained in personal custody (positive control) at all times. - Inside agency facilities: <ul style="list-style-type: none"> ○ in zones 1-5, in an opaque envelope or folder that indicates classification - Outside or between agency facilities, including for external meetings: <ul style="list-style-type: none"> ○ place in a security briefcase, pouch or satchel ○ recommended tamper-evident packaging - Mobile devices that process, store or communicate PROTECTED information: - Inside agency facilities: <ul style="list-style-type: none"> ○ in zone 2-5, if secured or unsecured, agency procedures are sufficient ○ in zones 1, carry in a secured state. If unsecured, apply agency procedures - outside or between agency facilities: <ul style="list-style-type: none"> ○ carry in a secured state; if in an unsecured state, carry inside a security briefcase, pouch or satchel and consider tamper evident packaging.
Transfer	<ul style="list-style-type: none"> - When transferring PROTECTED information inside agency facilities: <ul style="list-style-type: none"> ○ in zones 1-5, transfer by hand or agency safe-hand, and apply all necessary handling requirements. Can be uncovered if transfer is in close proximity and there is a low risk of unauthorised viewing - When transferring PROTECTED information outside agency facilities to another facility: <ul style="list-style-type: none"> ○ apply requirements for carrying outside agency facilities ○ transfer by hand, agency safe-hand, safe-hand courier rated to BIL 4, or DFAT courier (use tamper evident packaging). - A receipt of transfer must be obtained
Transmit	<ul style="list-style-type: none"> - Electronic transmission of unencrypted PROTECTED information must be over PROTECTED secure networks (or higher). Encrypt PROTECTED information for any communication that is not over a PROTECTED network (or higher).
Official travel	<ul style="list-style-type: none"> - PROTECTED information or mobile devices can be taken to external meetings and on domestic travel. - When travelling domestically with PROTECTED information (or mobile devices that process, store or communicated PROTECTED information): <ul style="list-style-type: none"> ○ Requirements for carrying outside agency facilities must be applied, including tamper-evident packaging ○ Information and/or device should be retained as carry-on baggage, but if not possible, try to observe entering and exiting the cargo hold and reclaim as soon as possible - PROTECTED information (or mobile devices) should not be left unattended while travelling domestically. For brief absences from a hotel room, apply agency procedures and exercise judgement to assess environmental risk - Travel outside of Australia with PROTECTED information is not recommended, but if necessary: <ul style="list-style-type: none"> ○ seek DFAT advice on options to access information or devices at overseas destination. ○ apply agency procedures for carrying outside agency facilities ○ Information and/or device must be retained as carry-on baggage, and travel must not occur, if airline requires baggage to be checked ○ Do not leave PROTECTED information or devices unattended. Do not store while travelling (e.g. hotel safe). If storage is required, store in an Australian agency facility.
Disposal	<ul style="list-style-type: none"> - PROTECTED information must be destroyed using a class B shredder.