Idaho Technology Authority (ITA)

ENTERPRISE GUIDELINES – G100 GENERAL

Category: G105 – ITA GLOSSARY OF TERMS

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I. DEFINITIONS

<u>Cybersecurity Breach</u>: A cybersecurity incident in which unencrypted sensitive information or personal information is disclosed. (See also Idaho Code section § <u>28-51-104</u> for breach of the security of the system.)

<u>Cybersecurity Event</u>: An unauthorized act, successful or unsuccessful, exploiting a **cybersecurity threat**, to gain access to or use of a network or system, or data stored on a network or system.

<u>Cybersecurity Incident</u>: A **cybersecurity event** that impacts the confidentiality, integrity or availability of a network, system, or data.

<u>Cybersecurity Threat</u>: The potential for a cybersecurity event from a person or thing exercising (accidentally or intentionally) a specific vulnerability.

<u>Personally Identifiable Information (PII)</u>: PII is: "Personal information" as defined in Idaho Code section § <u>28-51-104</u>; Information about an individual exempt from disclosure in a public record pursuant to the Idaho Public Records Act, Idaho Code title 74, chapter 1; and, Information about an individual defined as confidential, private, or a similar designation in the laws governing an agency. Personal information may include any of the following information related to a person:

- 1. Date of birth
- 2. Social Security number
- 3. Driver's license number
- 4. Financial services account numbers, including checking and savings accounts
- 5. Credit or debit card numbers
- 6. Personal identification numbers (PIN)
- 7. Electronic identification codes
- 8. Automated or electronic signatures

- 9. Biometric data
- 10. Passwords
- 11. Parents' legal surname prior to marriage
- 12. Home address or phone number

Any other numbers or information that can be used to access a person's financial or health resources, obtain identification, act as identification, or obtain goods or services.

Per Idaho Code § 28-51-104, "The term 'personal information' does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records or widely distributed media."

II. RATIONALE

This guidance was created to standardize all terms used both in ITA policy and guidance into one reference. This effort will eliminate redundancy of terms, circular reference errors, and contradictions of terms.

III. GUIDELINE

This guideline definition section should be used as the primary reference point for a glossary of terms referenced in all other ITA guidance and policy. Older policies and guidance's, when updated, will have their definitions section moved into this guidance and a reference inserted into the update to point to the glossary of terms kept in this guidance.

IV. CONTACT INFORMATION

For more information, contact the ITA Staff at (208) 332-1876.

V. REVISION HISTORY

Effective Date: August 21, 2018