

WSU Cloud Acceptable Use Matrix

Permitted services have been reviewed to assess security capabilities and are only suitable for use if WSU security control requirements are properly applied.

		CONFIDENTIAL - REGULATED Data Types											
		Public	Human Subjects De-Identified	Internal	Student Education Records (FERPA)	Personal Information (RCW 42.56.590)	Human Subjects Identifiable (Non-Regulated)	Student Loan Application Data (GLBA)	Protected Health Information (HIPAA)*	Payment Card Information (PCI)	Export Controlled Research (ITAR/EAR)	Federal Information Security Management Act (FISMA)	EU General Data Protection Regulation (GDPR)
University Services													
University Services are considered a preferred choice.	Office 365 Email	●	●	●	●*	●*	●*	●*	▲	▲	▲	▲	▲
	Zoom	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
	OneDrive	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
	Teams - Modern Groups /Sites	●	●	●	●	●	●	●	▲	▲	▲	▲	▲
	Qualtrics	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
	Redcap	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
	Azure	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
	Amazon Web Services	●	●	●	●	●	●	●	●**	▲	▲	▲	▲
Other Services													
	Box	■	■	■	■	■	■	■	■	▲	▲	▲	▲
	Dropbox	■	■	■	■	■	■	■	■	▲	▲	▲	▲
	Google Drive	■	■	■	■	■	■	■	■	▲	▲	▲	▲

De minimis Use Rule: Appropriate use of state-provided resources for personal use is defined in WSU BPPM 20.37 – Personal Use of University Resources.

Intuitional data is not permitted to be stored on individual or personal cloud services.

***WSU Internal to WSU Internal Only**

****Enterprise level BAA exists** (3rd parties that create, receive, maintain, or transmit HIPAA data on behalf of, or for the benefit of, WSU, whether directly or through another business associate, are required to include a Business Associates Agreement as part of the contract agreement.)

Legend

●	Permitted (Must comply with all applicable laws, regulations and WSU Policy)	▲	Not Permitted
■	Permitted with contract and must comply with all applicable laws, regulations and WSU Policy		