STEPS FOR DEVELOPING A DATA SANITIZATION PLAN & PROCEDURES

Incoming equipment, components, & materials

Core 6.(d)(1)
Evaluate for data, connected user accounts and services

What types of data devices are managed?

Identify:
• Types of data devices
• Data to be sanitized
• General information not sanitized
• Network or remote service connections to be removed

Consult the Common Device Characteristics Guidance

Define:
• Methods of sanitization
• Records of sanitization & verification activities
• Planned duration to sanitize once received

Consider legal, supplier or other requirements to address

Establish:
• Physical & process security controls
• Security authorizations
• Security monitoring process

Maintain written requirements to not sanitize where requested

DSV Qualification

Sanitize internally?

Sanitization Process

Y

N