



Classification scheme at control IT

In the course of the ISO 27001:2013 certification in the area of information security, control IT has published a classification scheme that is mandatory to follow. This applies to all employees at control IT as well as to all stakeholders who work with control IT.

Labels & Confidentiality Levels

Classification is divided into two parts at control IT: there are labels and confidentiality levels. The label specifies the department or area in which a value may be managed. Internally, control IT divides between its departments. In addition, the short form "cIT" is used for the entire company. At control IT, confidentiality levels are divided into public, internal, confidential and secret.



Public assets

Public assets are freely accessible and can also be viewed by any external person (e.g. www.cotrolit.eu). There are no special rules for duplication or distribution.



Internal assets

Internal assets are only accessible to external parties after consideration by management. The asset owner decides on dissemination. Depending on the label, internal assets are accessible to control IT employees and must be classified.



Confidential assets

Confidential classified assets can only be automatically viewed by the asset owner and the management team. The responsible parties can decide when a value may be shared with whom. So, if we send confidential documents to you as an external party, you have no right to share the document further or make it openly accessible. Only YOU have access and insight to the document. Confidential values are transmitted encrypted and kept locked; they must be deleted via a shredder or certified disposal company.



Secret assets

Secret assets can only be viewed by the management. Duplication and disclosure are strictly prohibited.

We expressly ask everyone to adhere to this scheme when working with control IT in order to maintain confidentiality, availability and integrity. Should violations of this concept occur, we feel compelled to question the cooperation.

Thank you for your cooperation! Your control IT Team