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Scope: Global

Approval Date: November 13, 2019 **Effective Date**: December 1, 2019

Information Asset Classification Policy

Intent

The intent of the Information Asset Classification Policy (the "Policy") is to establish employee responsibilities for processing information, including both business data and personal data, in line with its business value and legal and regulatory requirements.

This Policy applies to all employees who are storing, transmitting, processing, or otherwise managing information no matter the physical or digital form of the information or where it is stored.

Policy Requirements

P&G requires that an information classification framework (scheme) be established that applies throughout The Company, based on the confidentiality requirements of the information. This classification framework must be supported by standards and guidelines for appropriate protection and handling of information assets in line with their classification.

Business Information Security Leaders (BISL's) must ensure that all information assets that are owned or utilized by their Business Unit/SMO/Sector/Function/Organization are classified and added to the Information Asset Classification Catalog.

All employees are responsible for understanding the type of information they handle and ensuring the information is classified, labeled, handled and protected appropriately.

Applicable controls for the proper handling and protection of information is defined in the Information Asset End User Handling and Protection Standard.

References

- Information Asset Classification Framework Standard
- Information Asset End User Handling and Protection Standard
- Information Asset Classification Catalog