



DOCUMENT PROTECTION PROCEDURES

February 2020

Requirements	Protected A	Protected B / Unauthorized Disclosure Prohibited (UDP)	Secret
Marking	– Protected A	– Protected B or Unauthorized Disclosure Prohibited	– Secret
Electronic Storage	– Secure network as per GC guidance – Portable media stored in a container with keyed lock	– Secure network as per GC guidance – Encrypted on portable media stored in security container with combination dial-lock in an Operations Zone	– Secret Network provided by CATSA – Secret laptop provided by CATSA – Encrypted on portable media stored in security container with combination dial-lock in an Operations Zone
Electronic Transmission	– Email on secure network as per GC guidance – Regular phone, land line – Printer on secure network as per GC guidance – Regular fax if recipient is aware	– Email on secure network as per GC guidance – Encrypted email, if sent externally – Regular phone, land line only – Printer on secure network as per GC guidance if lock-print function used – Secure fax if recipient is aware	– Do NOT use email or land line – Secure phone only – Stand-alone printer – Secure fax if recipient is aware
Paper Storage	– Container with keyed lock in an Operations Zone	– Security container with combination dial-lock in an Operations Zone	– Security container with combination dial-lock in an Operations Zone
Paper Transmission	Envelope – Single sealed envelope with return address and no security markings	Envelope <u>Protected B</u> – Single sealed envelope with return address and no security markings <u>UDP</u> – Unmarked, double envelope with return address and no security markings on outside envelope; inner envelope marked “ Unauthorized Disclosure Prohibited ” AND “To be opened by addressee only”	Envelope – Unmarked, double envelope with return address and no security markings on outside envelope; inner envelope marked “ Secret ” AND “To be opened by addressee only”
	Transport – 1st Class Mail – Reliable 3rd party priority courier, (e.g., Priority Post, Purolator, FedEx, etc.)	Transport – Reliable 3rd party priority courier, (e.g., Priority Post, Purolator, FedEx, etc.) with tracking	Transport – <u>By hand</u> – <u>By mail within Canada:</u> Reliable 3 rd party priority courier, (e.g., Priority Post, Purolator, FedEx, etc.) with tracking and document transmittal form to be returned upon receipt – <u>By mail outside Canada:</u> Delivery by Diplomatic Security Mail Service
Destruction	– Shredding bins emptied by certified document shredding company that securely disposes of Protected A documents – Commercial cross-cut shredder	– Shredding bins emptied by certified document shredding company that securely disposes of Protected B or Unauthorized Disclosure Prohibited documents – Machine shredder - <i>no less than Type III (2 x 15 mm)</i>	– Shredding bins emptied by certified document shredding company that securely disposes of Secret documents and certificate of destruction once completed – Machine shredder - <i>no less than Type II Level 6 (1 x 5 mm)</i>
Notes		<i>Disclosure of some Aeronautics Act S. 4.79 UDP information may require consent from the Minister of Transport and / or Transport Canada.</i>	<i>Secret documents may only be copied if OPI provides permission. A unique identifier is assigned and a distribution list is maintained for control purposes.</i>
Security Clearance	– Reliability	– Reliability	– Secret