# Data Loss Prevention - Sample Data for Triggering Violations Against Common Policies

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#### Introduction

This document provides sample data that can be used to test Data Loss Prevention (DLP) policies in order to confirm that they work as intended.

# **Prerequisites**

## Requirements

Cisco recommends that you have the DLP feature key installed and in use.

## **Components Used**

The information in this document is based on these software and hardware versions:

- ESA that runs AsyncOS 11.x or later.
- DLP engine 1.0.18.d7b4601 or later (can be obtained with the dipstatus command from the CLI).

The information in this document was created from the devices in a specific lab environment. All of the devices used in this document started with a cleared (default) configuration. If your network is live, ensure that you understand the potential impact of any command.

# **Examples**

In order to utilize the sample data, complete these steps:

- 1. Create the DLP policy (for example, American Banking Association (ABA) Routing Numbers) and attach it to an Outgoing Mail Policy.
- 2. Choose **Submit > Commit** in order to commit the changes.
- 3. Send an email through the ESA which will hit the newly created DLP policy on the Outgoing Mail Policy it was applied to.
  - The test email should include the sample data, which can be placed in the body (for example, ABA Routing Number: 800000080).
- 4. Review the mail logs or Message Tracking in order to confirm that a DLP violation had occurred.

### **ABA Routing Numbers**

- Policy Description: Identifies ABA routing numbers.
- Policy Matching Details: Identifies ABA routing numbers, issued for banks in the United States.
- Sample Data: ABA Routing Number: 800000080.

#### **US Family Educational Rights and Privacy Act**

- Policy Description: Identifies information protected by the Family Education Rights and Privacy Act (FERPA).
- **Policy Matching Details:** This policy identifies Social Security numbers, student records, and optional custom student numbers.
- Sample Data: M.Ed. Magic, University of Wizardry; Course Units Grade MATH 1A 3.0 A+ CHEM 1B 3.0 B ARTS 1C 2.0 A; Fall Semester Course Numbers: CHEM101, ECON102, MATH103.

#### **Credit Card Numbers**

- Policy Description: Identifies credit card numbers from major issuers.
- **Policy Matching Details:** Matches contextual numbers from issuers such as American Express, Diners Club, Discover, JCB, Mastercard, VISA, and China UnionPay.
- Sample Data: 5424-5224-5424-5226 Exp. Date: 05/2018.

#### **Driver License Numbers**

- Policy Description: Identifies driver license numbers issued in the United States.
- Policy Matching Details: Identifies driver license numbers issued in the United States.
- Sample Data: MN DL# L89999999998; DL# 899999998.

#### **US Sarbanes-Oxley**

- Policy Description: Identifies information protected by the Sarbanes-Oxley (SOX) Act.
- Policy Matching Details: This policy searches for financial documents.
- Sample Data: Gross Profits, Current Assets, and Cash Flow Statement for the Quarter ended

#### **National Provider Identifiers**

- Policy Description: Identifies National Provider Identifiers (NPIs) issued in the United States.
- Policy Matching Details: Identifies NPIs issued in the United States.
- Sample Data: NPI No. 1235678996; NPI No. 808401235678996.

#### **Social Security Numbers**

- Policy Description: Identifies social security numbers (SSNs) issued in the United States.
- Policy Matching Details: Identifies formatted and unformatted SSNs issued in the United States.
- Sample Data: SSN 132-45-6798.

### **Related Information**

- Cisco Email Security Appliance End-User Guides
- What is Data Loss Prevention?
- Data Loss Prevention Troubleshooting Misclassifications and Scanning Failures
- Technical Support & Documentation Cisco Systems