

ITS - Compliance Requirements

Last Updated:

7/22/2022

Initials of Completer: REM

Compliance Requirement	Compliance Organization	Description of Requirement	Responsible Department	Responsible Party	Frequency	Last Date Completed
Annual Breach Response Review	PCI	On an annual basis, the Tech Incidence Response Team (TIRT) must meet to review all security breaches	ITS	Senior Director, ITS	Annually by June	Jun-22
External Penetration Scan	PCI	Annual external penetration scan must be completed and kept on file	ITS	Director, Network Services	Annually by June	Dec-21
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, October	Sep-21
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, January	Dec-21
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, April	Mar-22
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, July	Jun-22
Annual PCI Training	PCI	Annual PCI DSS Requirement 12.6 for general security awareness education.	ITS	Director, Network Services	Annually by June	Jan-22
Annual GLBA Training	GLBA	New employee GLBA training	ITS	Director, Network Services	Employee orientation	Feb-22