Last Updated: 6/12/2025   Initials of Completer: REM

Compliance Requirement	Compliance Organization	Description of Requirement	Responsible Department	Responsible Party	Frequency
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
External Penetration Scan	PCI	Annual external penetration scan must be completed and kept on file	ITS	Director, Network Services	Annually by June
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, October
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, January
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, April
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, July
Annual PCI Training	PCI	Annual PCI DSS Requirement 12.6 for general security awareness education.	ITS	Director, Network Services	Annually by June
Annual GLBA Training	GLBA	New employee GLBA training	ITS	Director, Network Services	Employee orientation