

GLBA Safuguards Checklist

- Do you have an **Information Security Program**?
- Have you designated a **qualified individual** to oversee the program?
- Have you enabled **Multi-Factor Authentication** on all systems that access Personal Identifiable Information (PII)?
- Do you have a **data retention policy**?
- Do you perform periodic **risk assessments**?
- Does your team **monitor and log** access to customer information?
- How often do you perform **security awareness** training?
- How often does your organization perform **penetration testing**?
- Do you **encrypt** all data in transit and at rest?
- Has your organization implemented **change management**?
- Have you evaluated your **service providers'** safeguards?

Call us today to schedule your GLBA gap assessment
1.888.510.2060 x 2
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