



FTC SAFEGUARDS RULE CHECKLIST

INFORMATION SECURITY PROGRAM REQUIREMENTS FOR OHIO AUTO DEALERS

HAS YOUR DEALERSHIP...

DESIGNATED A **QUALIFIED INDIVIDUAL** TO SUPERVISE YOUR PROGRAM ?

CONDUCTED A THOROUGH **CYBERSECURITY RISK ASSESSMENT** ?

IMPLEMENTED **SAFEGUARDS** TO CONTROL ANY DATA SECURITY RISKS ?

MONITORED AND TESTED THE **EFFECTIVENESS OF YOUR SAFEGUARDS** ?

TRAINED YOUR STAFF ON **CYBERSECURITY BEST PRACTICES** ?

MONITORED YOUR **VENDORS** AND SERVICE PROVIDERS ?

KEPT YOUR INFORMATION SECURITY **PROGRAM CURRENT** ?

CREATED A **WRITTEN INCIDENT RESPONSE PLAN** ?

REPORTED YOUR **PROGRAM** TO YOUR BOARD OF DIRECTORS ?

**CALL TODAY TO SCHEDULE YOUR FREE
COMPLIANCE READINESS ASSESSMENT**

PCRBUSINESS.COM/SAFEGUARDS | 330.572.4862



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TYPE 2 CERTIFIED IT PROVIDER
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