

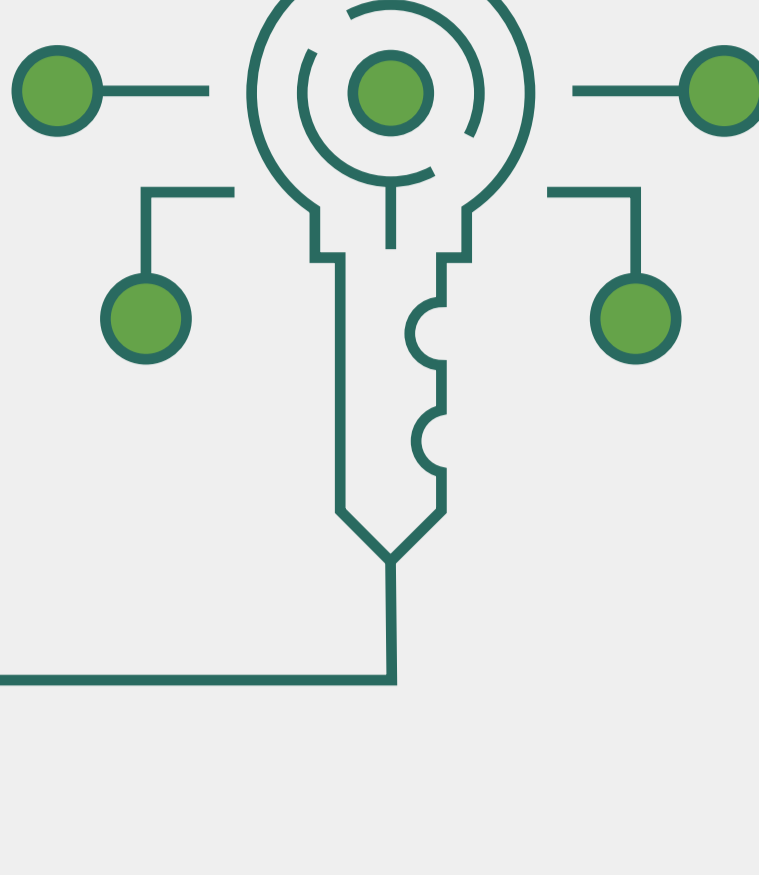
# NEW CONTROL REQUIREMENTS FROM GLBA AMENDMENT

GLBA was amended on December 9, 2021 with more specific controls becoming effective December 9, 2022. **NEW**

01

## ACCESS CONTROL

Implement controls to limit access



02

## ASSET INVENTORY

Inventory all data, devices, and systems



03

## DATA ENCRYPTION

Encrypt all customer data



04

## SECURE DEVELOPMENT PRACTICES

Secure SDLC for all in-house apps



05

## MULTI-FACTOR AUTHENTICATION

Implement multi-factor authentication for any system



06

## SECURE DISPOSAL AND DATA RETENTION

Develop procedures for security disposal of customer information



07

## CHANGE MANAGEMENT

Govern changes to safeguards



08

## TEST & MONITOR EFFECTIVENESS OF THE SAFEGUARDS

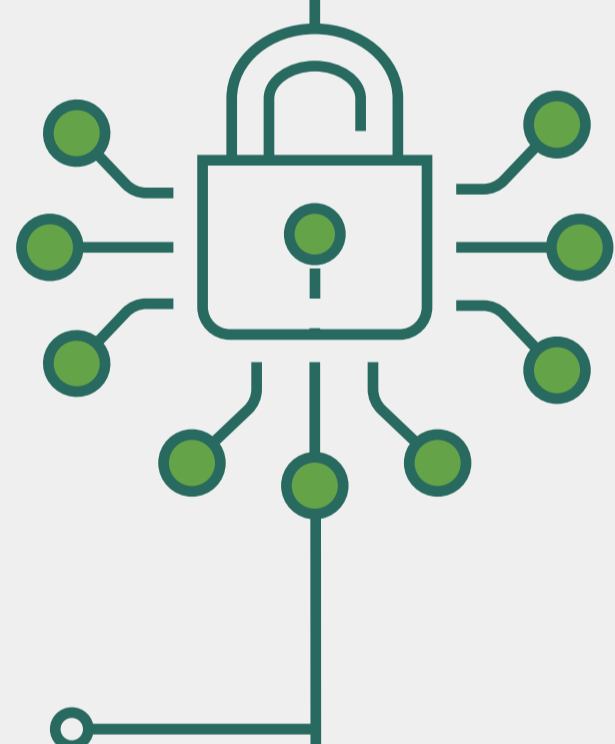
Continuously monitor your controls or conduct annual penetration testing and vulnerability assessments every 6 months



09

## SECURITY AWARENESS TRAINING

Provide security awareness training



10

## QUALIFIED STAFF

Designate single, qualified individual to run the program



11

## VENDOR MANAGEMENT

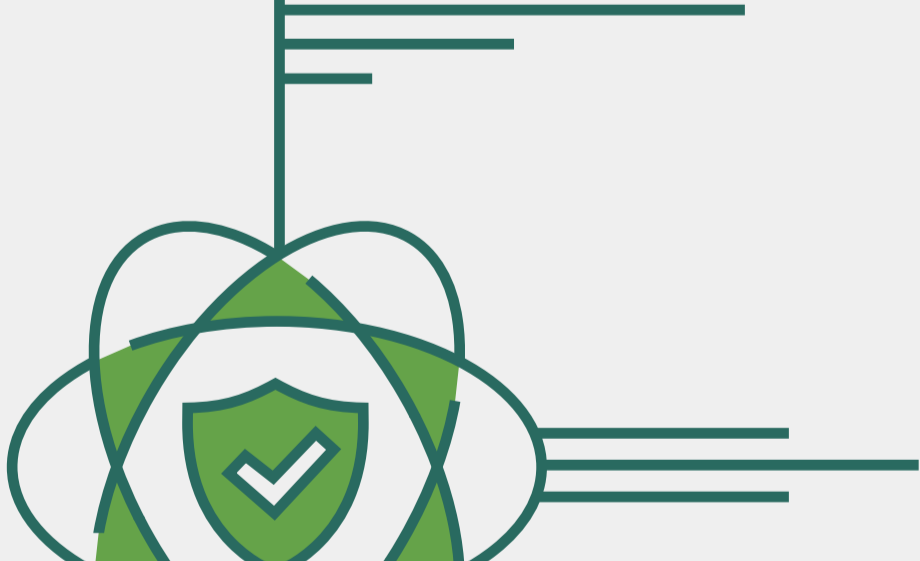
Require vendors by contract to maintain such safeguards and assess their compliance



12

## INCIDENT RESPONSE PLAN

Have a written incident response plan



## DO YOU NEED HELP

Implementing and documenting a defensible GLBA program?

GreyCastle Security can help you design one.

## CONTACT US TODAY

EMAIL US AT:

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OR GIVE US A CALL:

(518) 274-7233

