

GLBA 'Safeguards' Compliance Checklist



Cybersecurity incidents in the auto industry doubled from 2016 to 2019, up 605%, showing that auto dealerships are as vulnerable to cyber threats as any other industry.

With the amendments made to the GLBA Safeguards Rule in early 2022, **dealerships have until June 9, 2023 to become compliant** and implement physical, technical, and administrative protections to protect against phishing schemes, email spoofing, cyber-attacks, and other cybersecurity risks in order to protect their customers' non-public personal information (NPI)

These questions help you self-evaluate the current state of your organization's compliance.

- Do you have an information security plan?
- When was the last time you have a risk assessment done?
- When was the last time you had a penetration test done?
- Do you use multi-factor authentication to protect customer data?
- Do you know what data you have to protect and where that data is stored?

We can help you become compliant!

- Virtual CISO Services to develop written risk assessments and incident/disaster response plans
- Multi-factor Authentication Technologies including (2-factor, MFA, 2-step logins)
- Data encryption in Cloud or in Transit
- Security awareness training, including simulated phishing attacks
- Bi-annual vulnerability assessments
- 3rd party penetration testing



Read more about the FTC Safeguards Rule here:
<https://www.ftc.gov/business-guidance/resources/ftc-safeguards-rule-what-your-business-needs-know>