

Office of Information Technology - Compliance Requirements

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	OIT	Director of OIT	Annually by June
External Penetration Scan	PCI	Annual external penetration scan must be completed and kept on file	OIT	Director of OIT	Annually by June
Quarterly External Scan - Security Metrics	PCI	Quarterly External Scan - Rapid 7 per PCI requirement 12.8.2	OIT	Director, Network Services	Quarterly, October
Quarterly External Scan - Security Metrics	PCI	Quarterly External Scan - Rapid 7 per PCI requirement 12.8.2	OIT	Director, Network Services	Quarterly, January
Quarterly External Scan - Security Metrics	PCI	Quarterly External Scan - Rapid 7 per PCI requirement 12.8.2	OIT	Director, Network Services	Quarterly, April
Quarterly External Scan - Security Metrics	PCI	Quarterly External Scan - Rapid 7 per PCI requirement 12.8.2	OIT	Director, Network Services	Quarterly, July