

IT Services (OIT) - Compliance Requirements

Last Updated:

3/15/2017

Initials of Completer: REM

Compliance Requirement	Compliance Organization	Description of Requirement	Responsible Department	Responsible Party	Frequency	Last Date Completed
Annual Breach Response Review	PCI	On an annual basis, the Tech Incidence Response Team (TIRT) must meet to review all security breaches	ITS	Senior Director, ITS	Annually by June	Jun-12
External Penetration Scan	PCI	Annual external penetration scan must be completed and kept on file	ITS	Director, Network Services	Annually by June	Jun-15
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, October	Oct-14
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, January	Jan-15
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, April	Apr-15
Quarterly External Scan	PCI	Quarterly External Scan - per PCI requirement 12.8.2	ITS	Director, Network Services	Quarterly, July	Jul-15