GLBA Required Information Security Program

DoIT 04-03

Authority: Vice Chancellor for Finance and Administration

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* Added related law information
* Changes made for grammar and style, formatting
* 1.1.3 - changed customers to faculty, staff and students
* 4.1 - added “UNCP has tools and processes in place”
* 6.2 – Deleted the last two sentences in the paragraph. This is irrelevant and not in line with current practice

**Related Law**

* [Gramm-Leach-Bliley Act](https://www.gpo.gov/fdsys/pkg/PLAW-106publ102/pdf/PLAW-106publ102.pdf)
* [Federal Student Aid GLBA Information](https://ifap.ed.gov/eannouncements/Cyber.html)

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