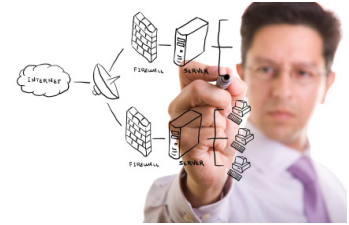


A methodology for identifying, locating, tracking, and securing Personal Information (PI) to achieve compliance.



Overview

Organizations today have become extremely complex, with millions of transactions and communications flowing throughout the environment. Connectivity exists between multiple sites in an organization as well as financial institutions, 3rd party vendors, healthcare organizations, storage companies, and manufacturers. Personal and financial data can flow freely between servers, databases, emails, and laptops – just to name a few. Regulations such as the Massachusetts 201 CMR 17.00 are demanding that every organization must identify, track, and secure personal data which can be a daunting task for any professional.

Safe Side Compliance's Massachusetts 201 CMR 17.00 Certification Program helps organizations assess their current security controls and infrastructure and rapidly develop and deploy the supporting framework, solutions, and training required for compliance with the Massachusetts Standard for the Protection of Personal Information.

Current Challenges

Typical vendors only offer a point solution technology to address a single facet of the overall problem leaving organizations with the complex challenge of mapping the flow of PI and then securing each point with a unique product solution. Even if one were to effectively map PI within the network, does your organization have the time, money, and resources to effectively secure the potential weak points within the environment?

SSC Methodology



Safe Side Compliance delivers innovative products and services specifically tailored to supporting your organizations unique security and compliance requirements. The following methodology describes our comprehensive and holistic approach to risk management and compliance with the Massachusetts 201 CMR 17.00 regulation.

Regulation Scope

- *Applies to all persons that own, license, store or maintain personal information about a resident of the Commonwealth in paper or electronic form.*
- *Organizations must comply by March 1, 2010*

Regulation Objectives

- *Establishes minimum standards to be met in connection with the safeguarding of personal information contained in both paper and electronic records.*
- *Insure the security and confidentiality of personal information in a manner fully consistent with industry standards.*
- *Protect against anticipated threats or hazards to the security or integrity of personal information*
- *Protect against unauthorized access to or use of such information that creates risk of identity theft or fraud against a resident of the Commonwealth.*