

201 CMR 17.00 Certification

Meet your Compliance Requirements with Confidence

WHAT IF I DON'T COMPLY?

- A civil penalty of \$5,000.00 may be levied for each violation of M.G.L. 93H 201 CMR 17.00
- Under the portion of M.G.L. 93I concerning data disposal, businesses can be subject to a fine of up to \$50,000.00 for each instance of improper disposal.

How RetroFit Can Help:

- Create a Comprehensive Information Security Policy
- Perform an audit to determine your organization's current level of compliance
- Advise your company on specific steps needed to achieve compliance
- Deploy and support security infrastructure to automatically encrypt email messages
- Perform initial setup and training for software to encrypt your company's laptops and other mobile devices
- Update and support your primary security infrastructure – including firewalls, VPN access, anti-phishing, and tools to protect against malicious code
- Identify and recommend remediation for vulnerabilities present in your internal systems

What is 201 CMR 17.00 Certification?



IT'S THE LAW...

In November, 2009, the Massachusetts Office of Consumer Affairs and Business Regulation (OCABR) issued a revised comprehensive set of final regulations establishing standards for how **ALL** businesses

(regardless of location) protect and store Massachusetts personal information about a resident of Massachusetts.

These regulations require that businesses encrypt documents sent over the Internet or saved on laptops or flash drives, encrypt wirelessly transmitted data and deploy up-to-date firewalls to create “an electronic gatekeeper” between the data and the outside world that only allows authorized users to access or transmit data.

RetroFit offers several 201 CMR 17.00 Assessment Services

where you'll receive specific remediation recommendations.

- **Assessment** –RetroFit will discover the items that are considered relevant and document them in preparation for scoping and remediation execution.
- **Readiness Analysis** – After the state assessment, our team continues executing the complete Certification process – including the development of a 201 CMR 17 Deficiency Report.
- **Remediation and Validation** – We'll help you build a roadmap toward compliance with 201 CMR 17 remediation recommendations that will unblock the compliance issues in each area.
- **Certification** – Once you've been through the Readiness and Remediation process, you're now ready for the all important Certification. RetroFit will provide a third party review letter and certificate that your business is compliant.

Call RetroFit now at 508.244.2447 to ensure compliancy!