

WESTERN MICHIGAN UNIVERSITY COMPLIANCE MATRIX - OUTWARD FACING LEGAL COMPLIANCE					
INFORMATION TECHNOLOGY 2018-2019					
Compliance Standard	SUMMARY OF REQUIREMENT	UNIVERSITY COMPLIANCE SOURCE	STATUTORY CITATION	ANNUAL COMPLIANCE DATE	PERIODIC REVIEW DATE
GLBA/RED FLAG RULES	PROTECT PII OF CUSTOMERS	GLBA COMMITTEE	15 USC 6801	On-going	Feb-20
DMCA/COPYRIGHT ACT	PROTECT COPYRIGHT	OIT/LIBRARIES	17 USC 101, 512	On-going	May-20
GDPR	PROTECT/USE OF PII OF PEOPLE IN THE EU	OIT/HIGE	Directive 95/46/EC	On-going	May-20
FERPA	PROTECTION OF STUDENT INFO	REGISTRAR/OIT/EVERYONE	20 USC 1232g	On-going	May-20
SSN PROTECTION ACT	TO PROTECT DISCLOSURE OF SSN'S	OIT/HR	MCL 445.81	On-going	May-20
HIPAA (See also SHC/UC/HR Compliance Matrices)	SECURE STORAGE OF PHI	OIT/HR/HHS/SHC	45 CFR 160., 164	On-going	May-20
PCI	HANLDING OF CREDIT CARD DATA	OIT/B&F/ECOMMERCE COMMITTEE	N/A See pcisecuritystandards.org	On-going	May-20
CALEA	LAW ENFORCEMENT SURVEILLANCE	OIT/B&F - PUBLIC SAFETY	47 USC 1001 - 1010	On-going	May-20
CAN-SPAM	NON-SOLICITED EMAIL	OIT/MARCOM	15 USC 7701/16 CFR 316	On-going	May-20
COPPA	CHILDREN'S ONLINE PRIVACY	?	15 USC 6501 et seq.	On-going	May-20
HITECH	EXTENDS HIPAA COVERAGE TO BUS ASSOC	OIT/STUDENT AFFAIRS/SINDECUSE/UNIFIED CLINICS	45 CFR 164/42 USC 13201	On-going	May-20