

STOCKTON UNIVERSITY



POLICY

Identity Theft Prevention Program

Policy Administrator: Director of Risk Management and Environmental/Health/Safety
Authority: Fair and Accurate Credit Transactions Act of 2003, 16 CFR 681.2
Effective Date: May 6, 2009; February 16, 2011
Index Cross-References: Procedure 6902: Identity Theft Prevention Program
Policy File Number: VI-91
Approved By: Board of Trustees

POLICY: It is the policy of Stockton University to take seriously the problem of identity theft and to be in compliance with federal statutes and regulations requiring the establishment of reasonable procedures to prevent, detect and mitigate the occurrence of identity theft at the University in relation to certain Covered Accounts as defined by the Fair and Accurate Credit Transactions Act of 2003.

- A. In accordance with the regulations promulgated in furtherance of the Fair and Accurate Credit Transactions Act of 2003 and set forth at 16 CFR 681.2, the University shall periodically determine whether it offers or maintains Covered Accounts as defined by this rule.
- B. The Identity Theft Program designed by the University must include reasonable policies and procedures to prevent, detect and mitigate the occurrence of identity theft in relation to these Covered Accounts.
- C. Authority for the implementation, administration and continued oversight of the Identity Theft Program shall reside with the Vice President of Administration and Finance. The Vice President of Administration and Finance may designate an appropriate committee and/or senior management employee to implement the Program, train staff, and provide for continued administration and oversight of the Program.

Approval History:

	Date
Board of Trustees	2/16/11