

Robert Oteri

From: Michael Borrello <miborrello@acvauctions.com>
Sent: Friday, July 7, 2023 6:00 PM
To: robert@apinet.com
Subject: Re: Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required (First Look)

Thank you, Robert. Will do.

On Fri, Jul 7, 2023 at 6:35 PM Robert Oteri <robert@apinet.com> wrote:

Hi Michael,

Thank you for completing the Risk Assessment. We still need the Addendum completed, or a copy of a standard version you use. The link below will take you to the pre-filled addendum for Fields.

Vendor Addendum: <https://comserver.apinet.com/fields-compliance/?d=segbx>

Please let me know If you have any questions.

Regards,

Robert



Robert Oteri

Security Planning Team

API International, Inc.

Fields Auto Group

Mobile: (805) 236-2479

securityplanning@apinet.com

From: Michael Borrello <miborrello@acvauctions.com>

Sent: Friday, July 7, 2023 10:32 AM

To: Jane Copeland <jane@apinet.com>

Cc: Charles Willgren <charles@apinet.com>; Robert Oteri <robert@apinet.com>

Subject: Re: Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required (First Look)

Good morning,

Our service provider risk assessment is complete.

Thanks,
Michael

On Wed, Jun 21, 2023 at 4:37 PM Jane Copeland <jane@apinet.com> wrote:

Michael,

Thank you for letting me know. Please copy everyone on this email.
Best wishes

Jane

On Jun 21, 2023, at 2:43 PM, Michael Borrello <miborrello@acvauctions.com> wrote:

Jane,

I received your message, and will complete the questionnaire.

Best regards,

Michael

On Wed, Jun 21, 2023 at 3:41 PM Data Subject Rights <datasubjectrights@acvauctions.com> wrote:

----- Forwarded message -----

From: **Jane Copeland** <jane@apinet.com>

Date: Fri, Jun 9, 2023 at 3:08 PM

Subject: FW: Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required (First Look)

To: <datasubjectrights@maxdigital.com>

URGENT GLB COMPLIANCE REQUEST – FIELDS AUTO GROUP

We have requested this information through several contacts at your company without success. Please use the links below to respond or if you have a standard response you provide to all dealers making this request feel free to submit it directly to me. Our records indicate you have active data exchanges with our CDK DMS system. Therefore we must obtain an addendum from you to be compliant with the new GLB laws.

FIELDS BMW, FIELD'S MOTOR CARS OF FLORIDA, INC.,

FIELDS BMW - LAKELAND,

FIELDS BMW - NORTH FIELD,

FIELDS BMW - WINTER PARK

Your prompt attention to this matter will be greatly appreciated. Please call me at 512 657 4691 if you have any questions.

Jane Copeland

Fields Security Team

Hello,

As a valued vendor of the Fields Auto Group family of dealers, we need to ensure our vendors are in compliance with the new Federal Trade Commission's GLB Safeguards Act revisions set to go into effect on June 9th, 2023.

These revisions require us, a Dealer designated as a financial institution, to ensure our vendors are in compliance with these new guidelines. We have developed an addendum to existing Vendor Service Agreements and a Risk Assessment for this purpose. These two documents are prepopulated with the Fields Auto Group stores you provide products and services to.

A qualified individual from your company must complete and submit the Addendum and Risk Assessment. If you are not the qualified individual to complete these documents, please forward this email to that person as soon as possible.

We sincerely appreciate your attention to this request. We are committed to the security and privacy of our customers personal information and look forward to working with our vendors to ensure it remains a top priority. The unique links for your digital documents can be found below.

Vendor Addendum: <https://comserver.apinet.com/fields-compliance/?d=segbx>

Risk Assessment: <https://comserver.apinet.com/fields-compliance/risks/?d=segbx>

Please don't hesitate to reach out with any questions you have.

Sincerely,
Robert Oteri



Robert Oteri
Security Planning Team

API International, Inc.
Fields Auto Group
Mobile: (805) 236-2479
securityplanning@apinet.com

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Michael Borrello

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