

Subject: FW: Fields Auto Group/CDK Global – Vendor Addendum/Risk Assessment – Action Required
From: "Robert Oteri" <robert@apinet.com>
Date: 6/2/23, 5:25 PM
To: <james.kinzer@cdk.com>
CC: <securityplanning@apinet.com>, <Marci.Schwartz@cdk.com>

Hi James,

I am forwarding this request to you, as we received an OOO Auto Response from Denton Bales with no indication of a return date.

We are making a second attempt to get the required GLB documents in order to get Fields Auto Group compliant.

Any assistance you can provide in order to facilitate this would be greatly appreciated.

Thank you,
Robert



Robert Oteri
Security Planning Team

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

From: Robert Oteri <robert@apinet.com>
Sent: Friday, June 2, 2023 5:06 PM
To: 'denton.bales@cdk.com' <denton.bales@cdk.com>; 'Marci.Schwartz@cdk.com' <Marci.Schwartz@cdk.com>
Cc: 'securityplanning@apinet.com' <securityplanning@apinet.com>
Subject: Fields Auto Group/CDK Global - Vendor Addendum/Risk Assessment - Action Required
Importance: High

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.

****Please Note:** This is the second attempt to confirm compliance with CDK Global. Previous attempts in 2022 were unanswered.

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=pxyoy>

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

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

Sincerely,
Robert Oteri



Robert Oteri
Security Planning Team

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