

Subject: Fwd: [EXTERNAL] Fields Auto Group – Vendor Addendum/Risk Assessment – Action Required
From: Jane Copeland <jane@apinet.com>
Date: 6/6/23, 4:44 PM
To: Charles Willgren <charles@apinet.com>

Please record this

Jane

Begin forwarded message:

From: Todd Schreiber <tschreiber@dealertire.com>
Date: June 6, 2023 at 3:48:11 PM CDT
To: securityplanning@apinet.com
Subject: FW: [EXTERNAL] Fields Auto Group – Vendor Addendum/Risk Assessment – Action Required

Robert,

Our person that is in charge of our Digital Security is out for PTO for the rest of this week. He will fill the survey out next week when he returns. His name is Sydney Donahoe Goldberg.
Just wanted to let you know of our delay.

Thanks,
Todd



Todd Schreiber
Dealer Group Manager
Regional Tire Store Pilot Manager

Cell: 216.224.7919 Email: tschreiber@dealertire.com



7012 Euclid Ave. Cleveland OH 44103

From: Adam Szczesniak <aszczesniak@dealertire.com>
Sent: Tuesday, June 6, 2023 4:34 PM
To: Todd Schreiber <tschreiber@dealertire.com>; Eileen Borman <eborman@dealertire.com>; Paul Breitzmann <pbreitzmann@dealertire.com>
Cc: Peter Judy Sr. <pjudy@dealertire.com>
Subject: RE: [EXTERNAL] Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required

Thanks Todd. Can we find out when we need to complete this by? Sidney Donahoe-Goldberg completes these for us usually but he is out on PTO for the rest of the week.

Thanks,
Adam

From: Todd Schreiber <tschreiber@dealertire.com>

Sent: Tuesday, June 6, 2023 1:36 PM

To: Adam Szczesniak <aszczesniak@dealertire.com>; Eileen Borman <eborman@dealertire.com>; Paul Breitzmann <pbreitzmann@dealertire.com>

Cc: Peter Judy Sr. <pjudy@dealertire.com>

Subject: FW: [EXTERNAL] Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required

Adam,

See below from Fields IT Director and his response. I think it's the same as what Asbury was reviewing with us last week. This may be the norm going forward from the Dealer Groups.

Thanks,
Todd

<image004.png>

From: Steve O'Steen - Fields Auto Group <steve.osteen@fieldsauto.com>

Sent: Tuesday, June 6, 2023 1:31 PM

To: Frank Brinckerhoff <fbrinckerhoff@fieldsauto.com>; Todd Schreiber <tschreiber@dealertire.com>; Brian Cullinan <brian.cullinan@fieldsauto.com>

Subject: RE: [EXTERNAL] Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required

Yes. Robert Oteri works for API and is working for Fields to meet GLBA Standards. Please complete the digital documents.

Steve O'Steen
Fields Auto Group
<http://fieldsauto.freshdesk.com/support/tickets/new>

From: Frank Brinckerhoff <fbrinckerhoff@fieldsauto.com>

Sent: Tuesday, June 6, 2023 12:53 PM

To: Todd Schreiber <tschreiber@dealertire.com>; Brian Cullinan <brian.cullinan@fieldsauto.com>; Steve O'Steen - Fields Auto Group <steve.osteen@fieldsauto.com>

Subject: RE: [EXTERNAL] Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required

Todd

I am cc'ing our IT director for his response.

Steve

Please look at the email chain below and verify that Dealer Tire should respond to the hyperlinks below.

Thanks

Frank Brinckerhoff
Fixed Operations Parts Director
Purchasing Director
Fields Auto Group

Glencoe, IL
Phone 847-242-3281
Cell 847-714-2827



From: Adam Szczesniak <aszczesniak@dealertire.com>

Sent: Monday, June 5, 2023 10:03 AM

To: Peter Judy Sr. <pjudy@dealertire.com>; Eileen Borman <eborman@dealertire.com>; Paul Breitzmann <pbreitzmann@dealertire.com>

Subject: FW: [EXTERNAL] Fields Auto Group - Vendor Addendum/Risk Assessment - Action Required

Importance: High

Peter/Eileen,

Were we expecting the request below? Can someone add some context to this? Most importantly, is this legit?

Thanks,
Adam

From: securityplanning@apinet.com <securityplanning@apinet.com>

Sent: Friday, June 2, 2023 4:55 PM

To: Adam Szczesniak <aszczesniak@dealertire.com>; Paul Breitzmann <pbreitzmann@dealertire.com>

Cc: securityplanning@apinet.com

Subject: [EXTERNAL] Fields Auto Group - 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.

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=qnrge>

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

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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